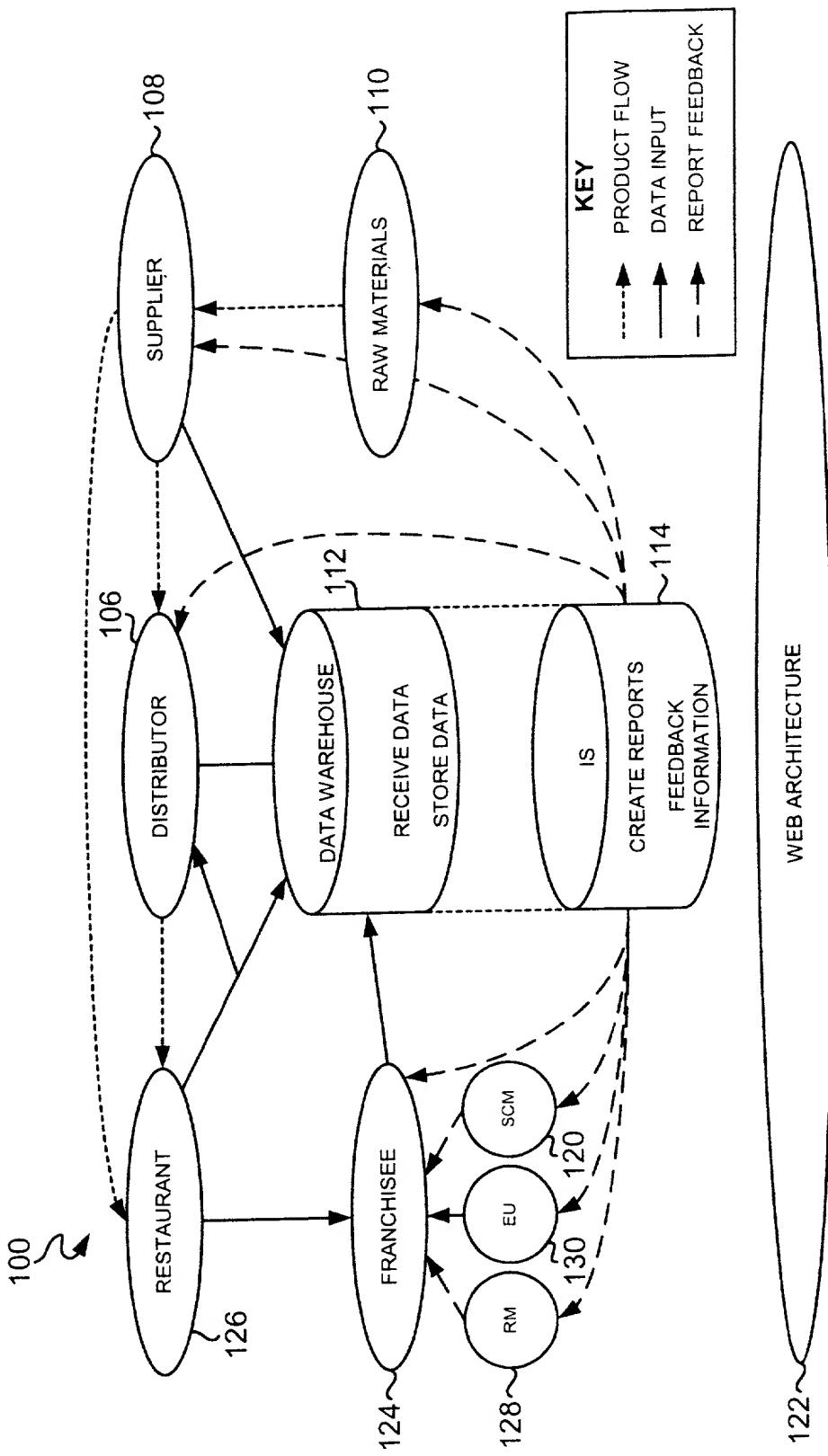
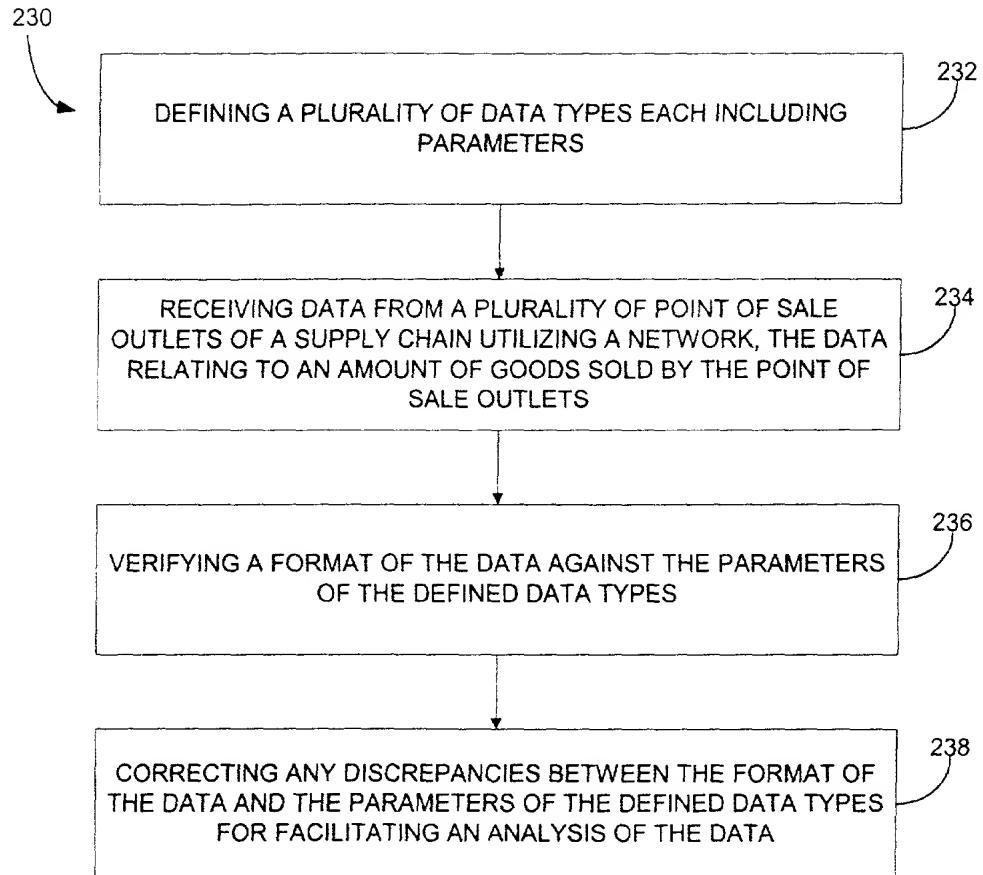


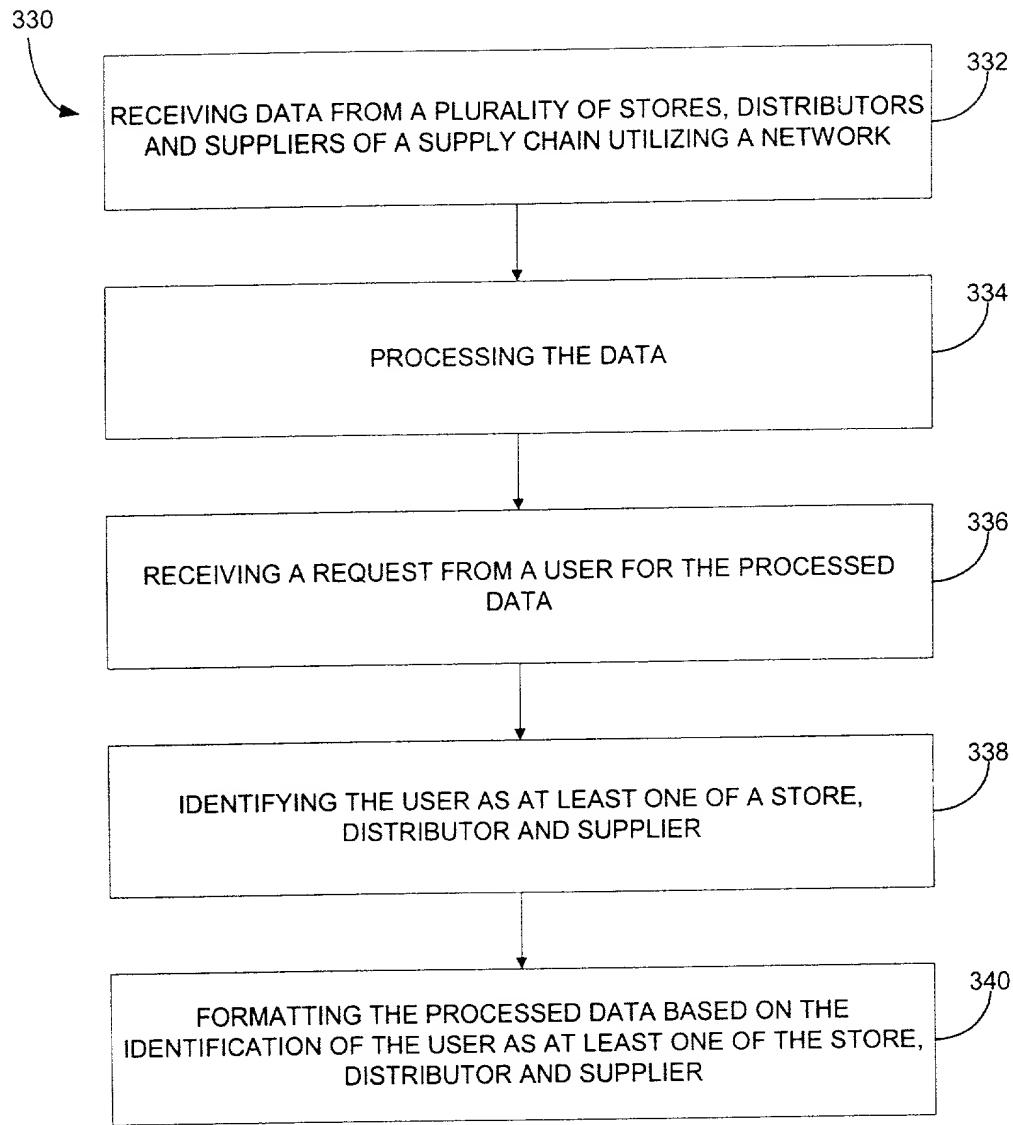
**FIG. 1A**



**FIG. 1B**



**FIG. 2**



**FIG. 3**

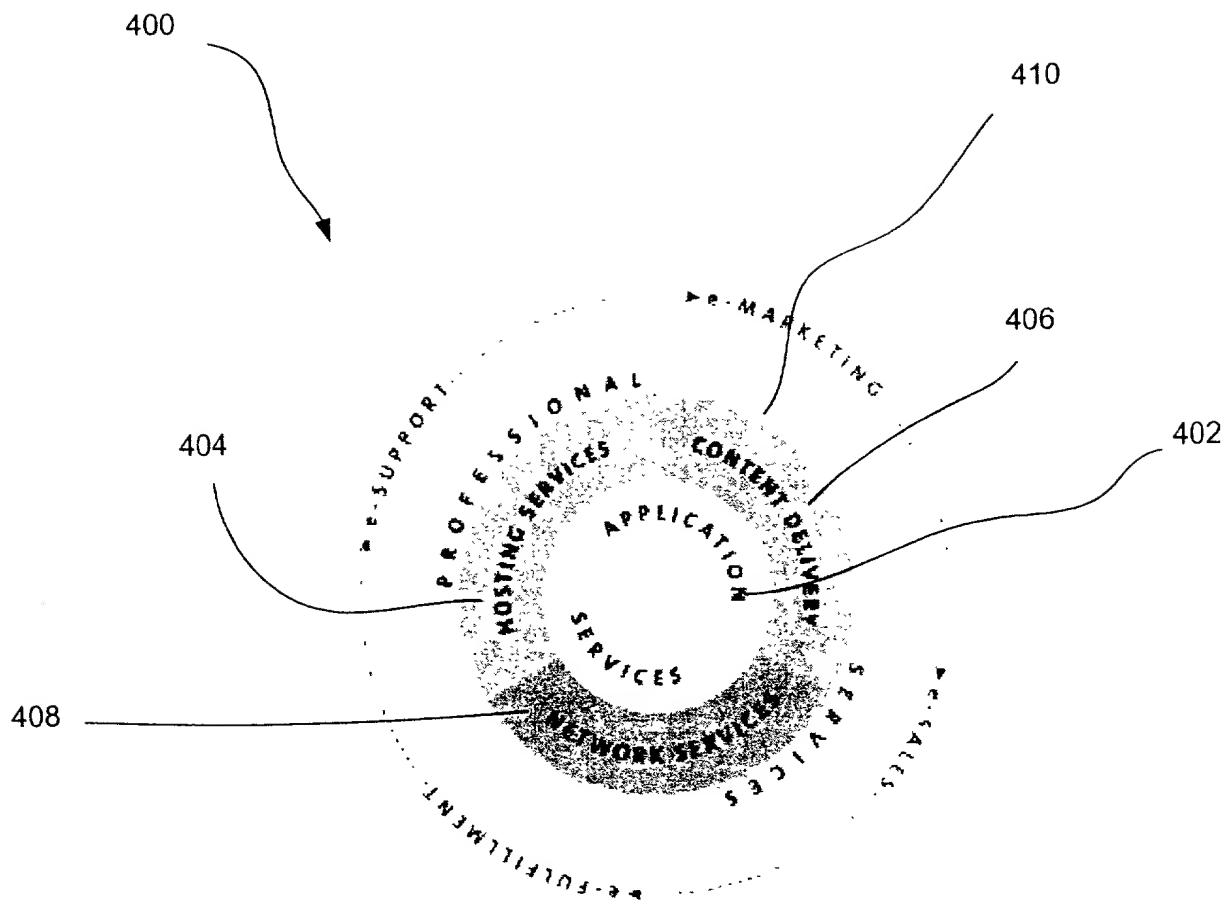
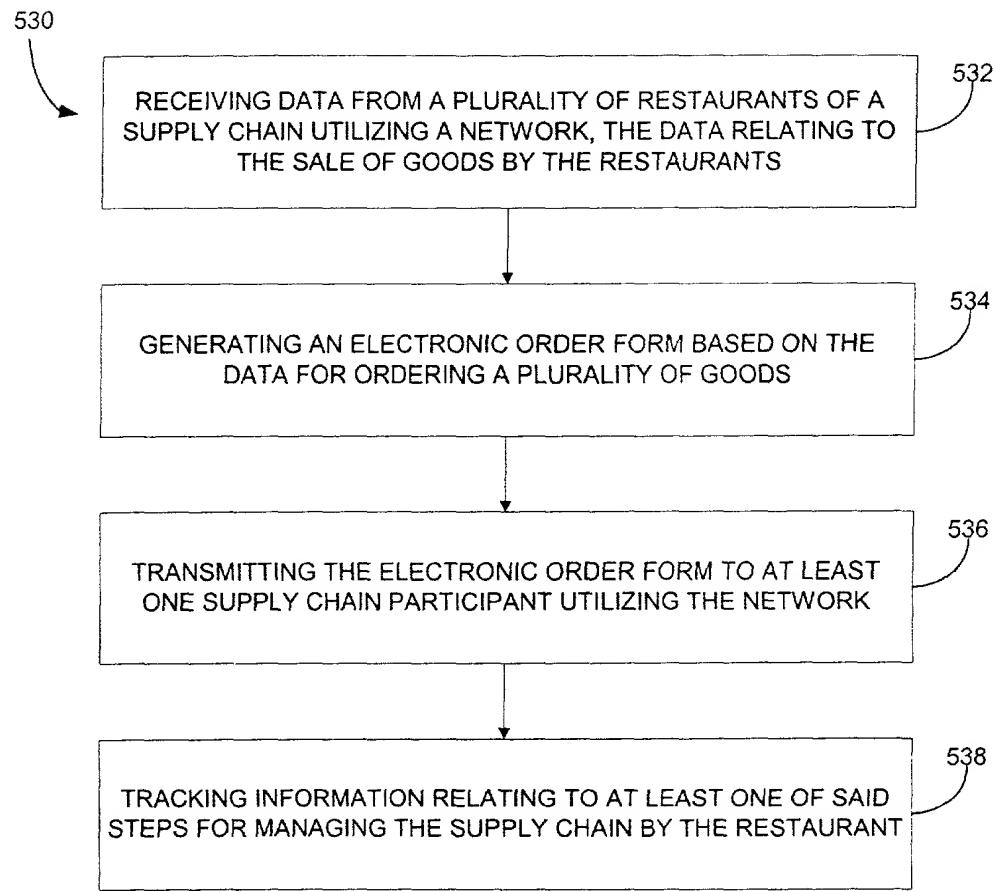
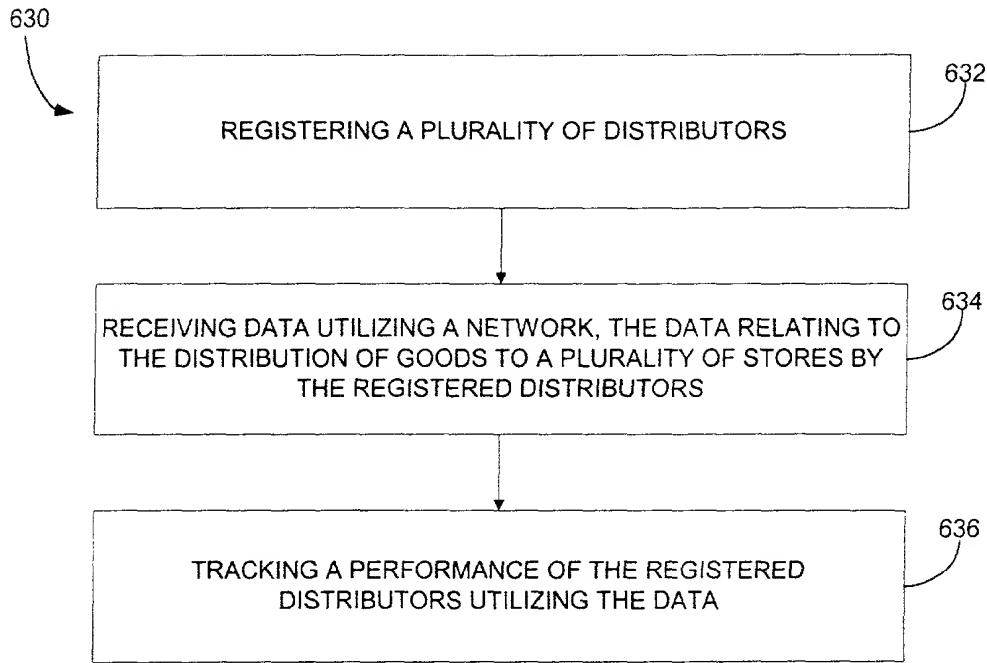


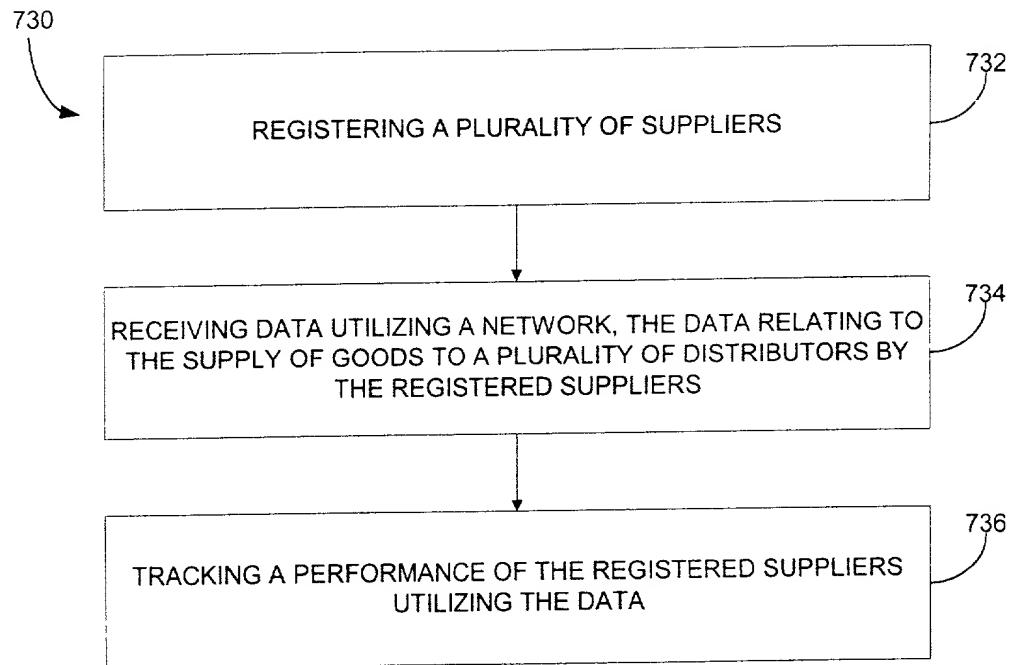
Fig. 4



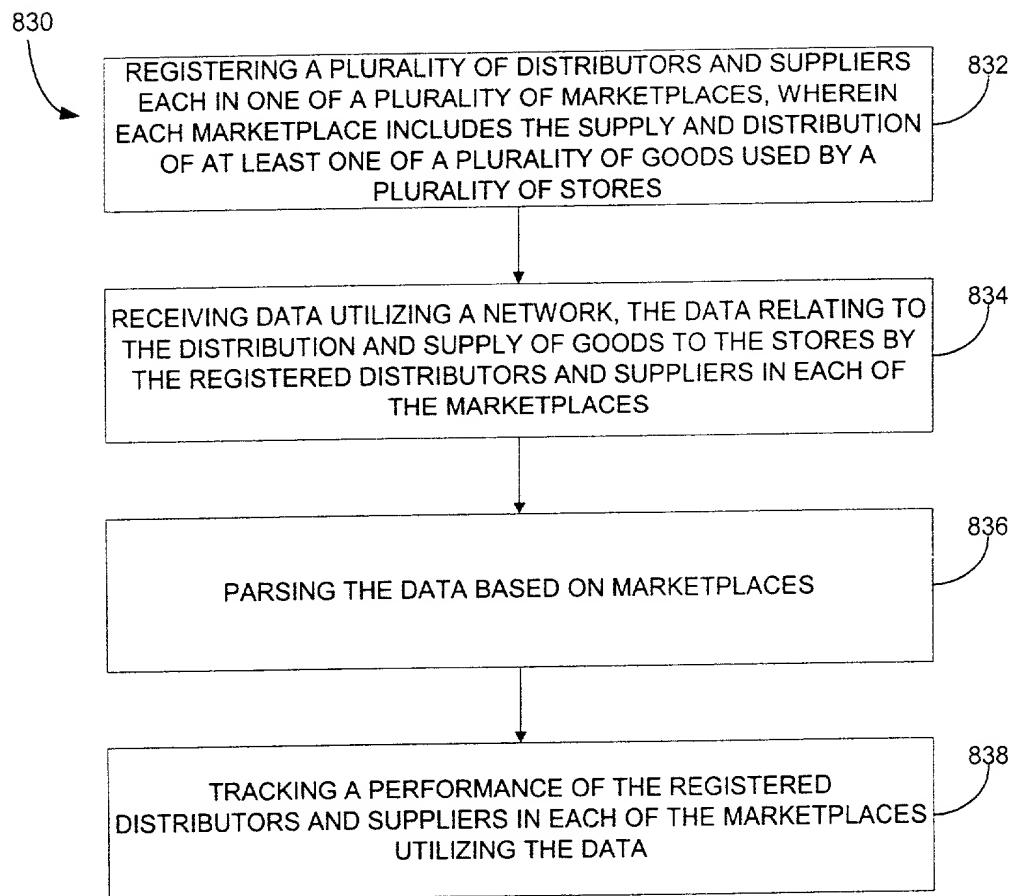
**FIG. 5**



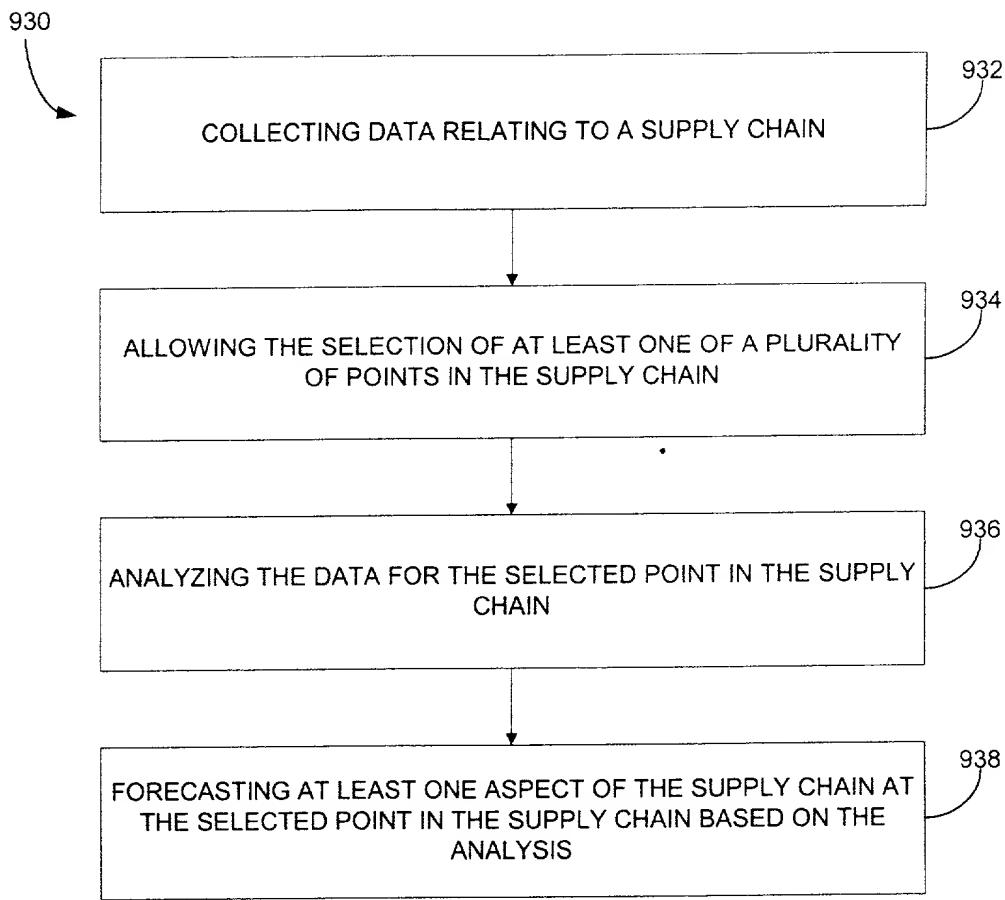
**FIG. 6**



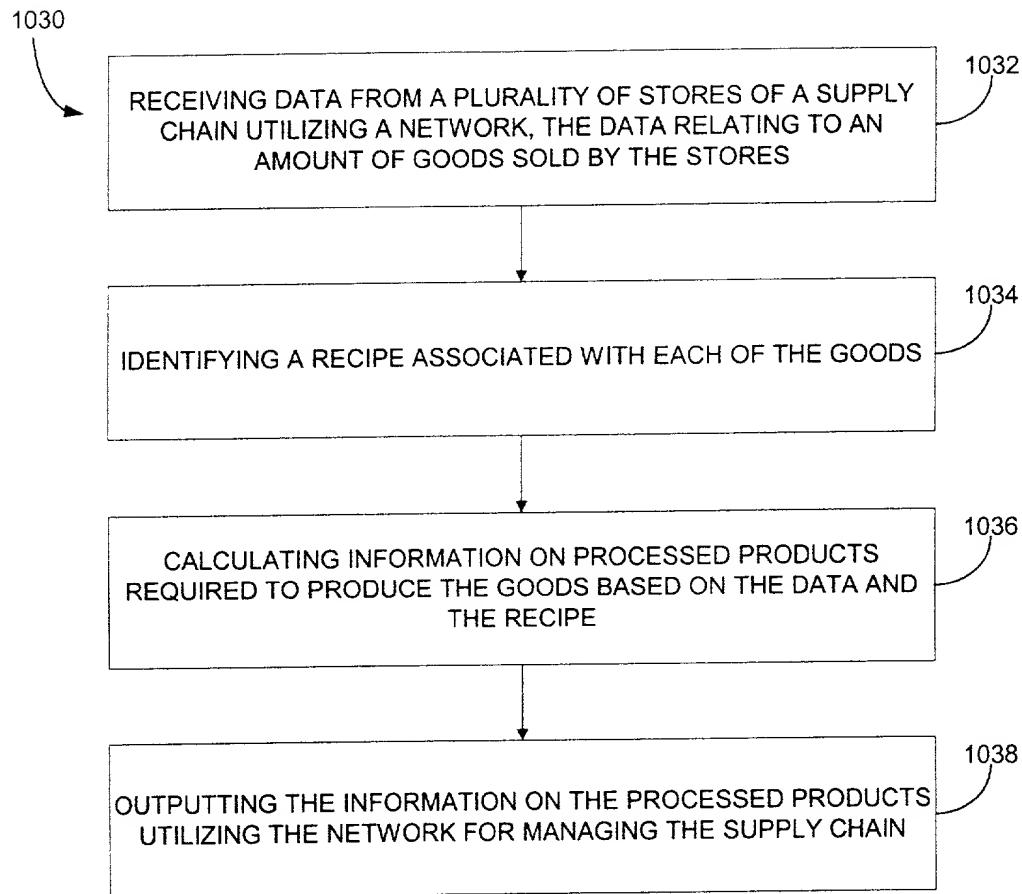
**FIG. 7**



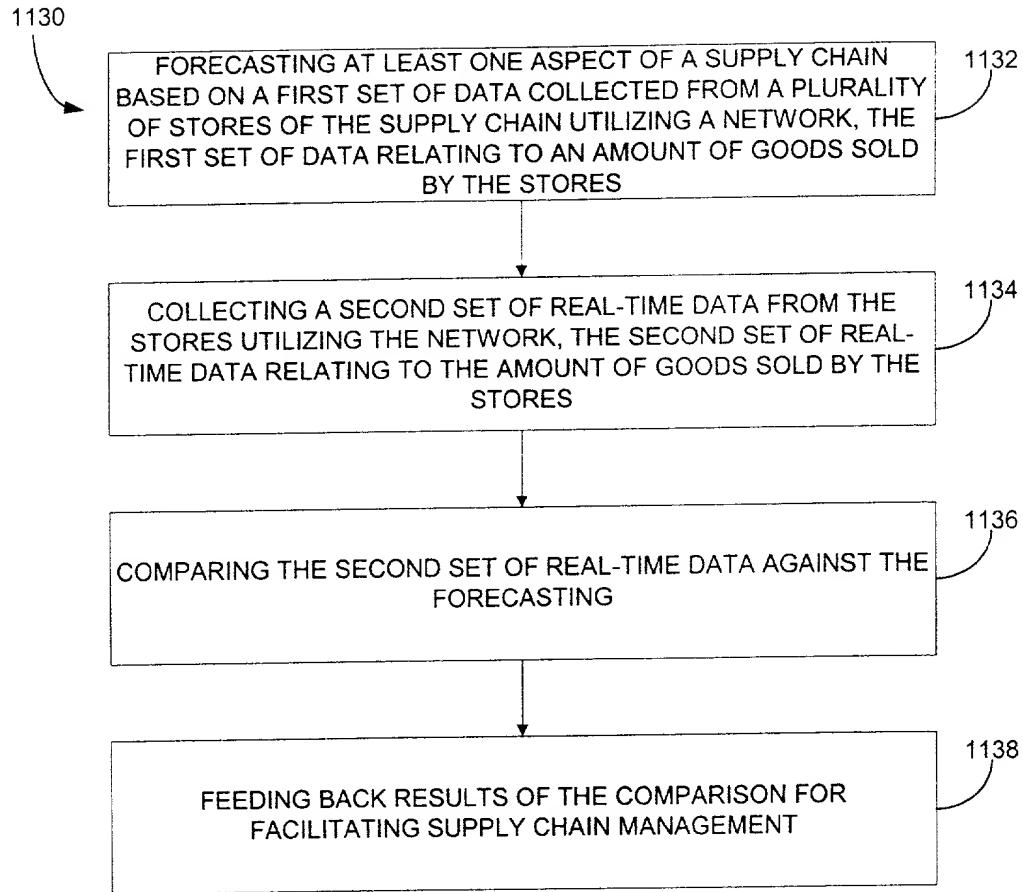
**FIG. 8**



**FIG. 9**



**FIG. 10**



**FIG. 11**

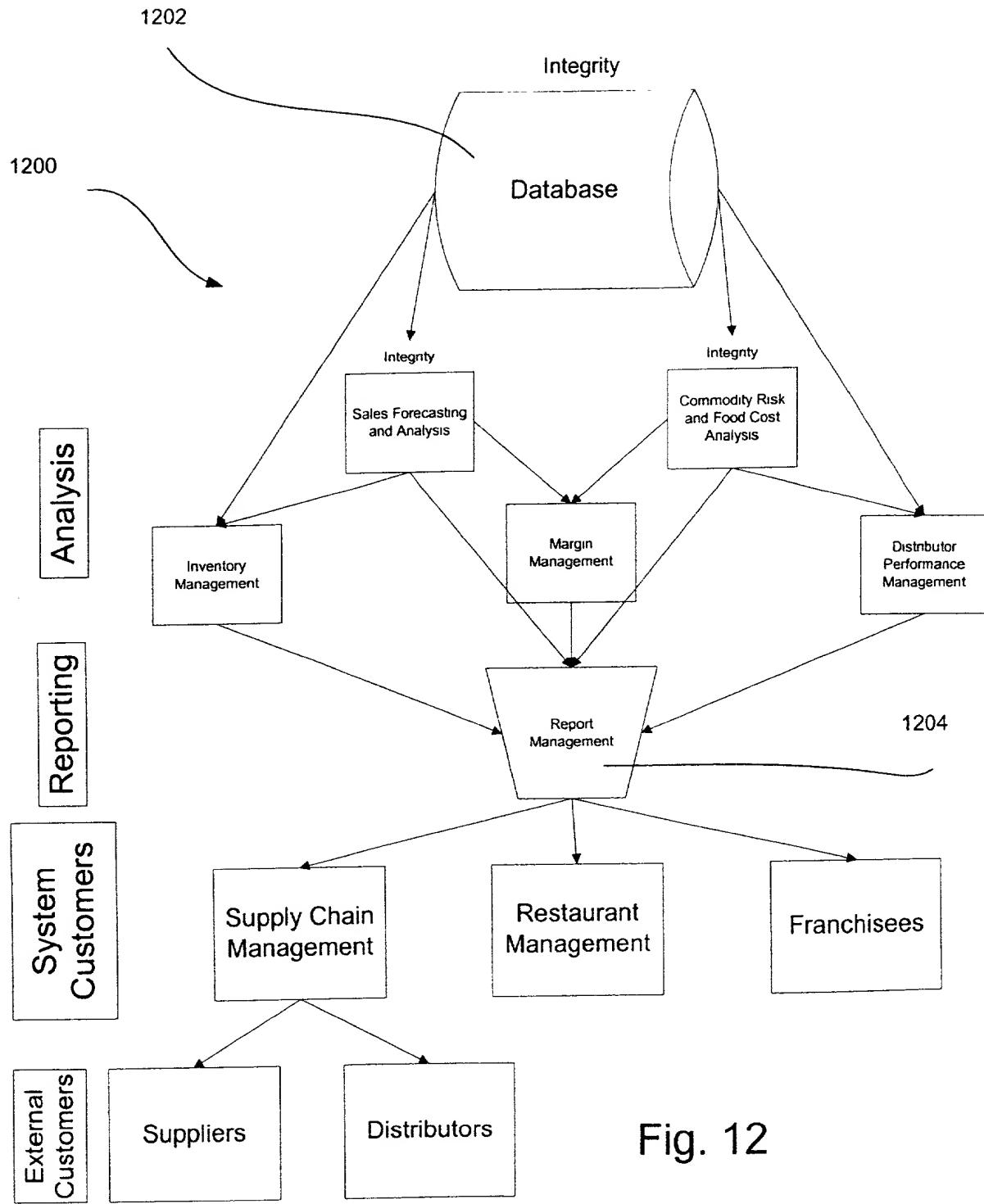
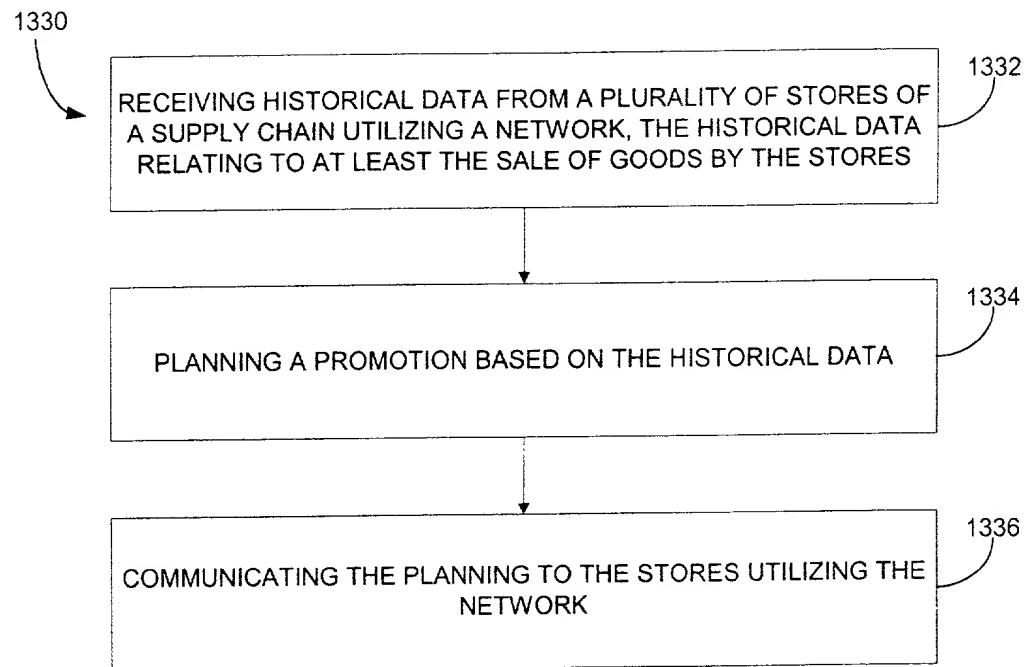
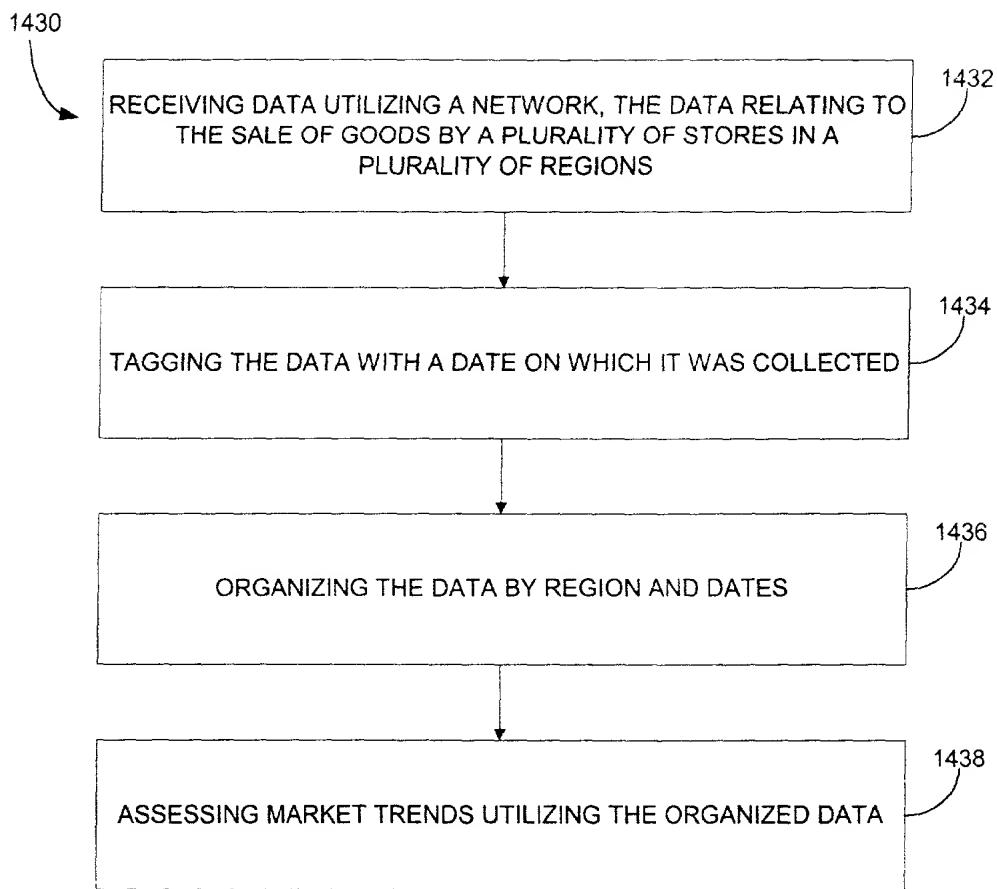


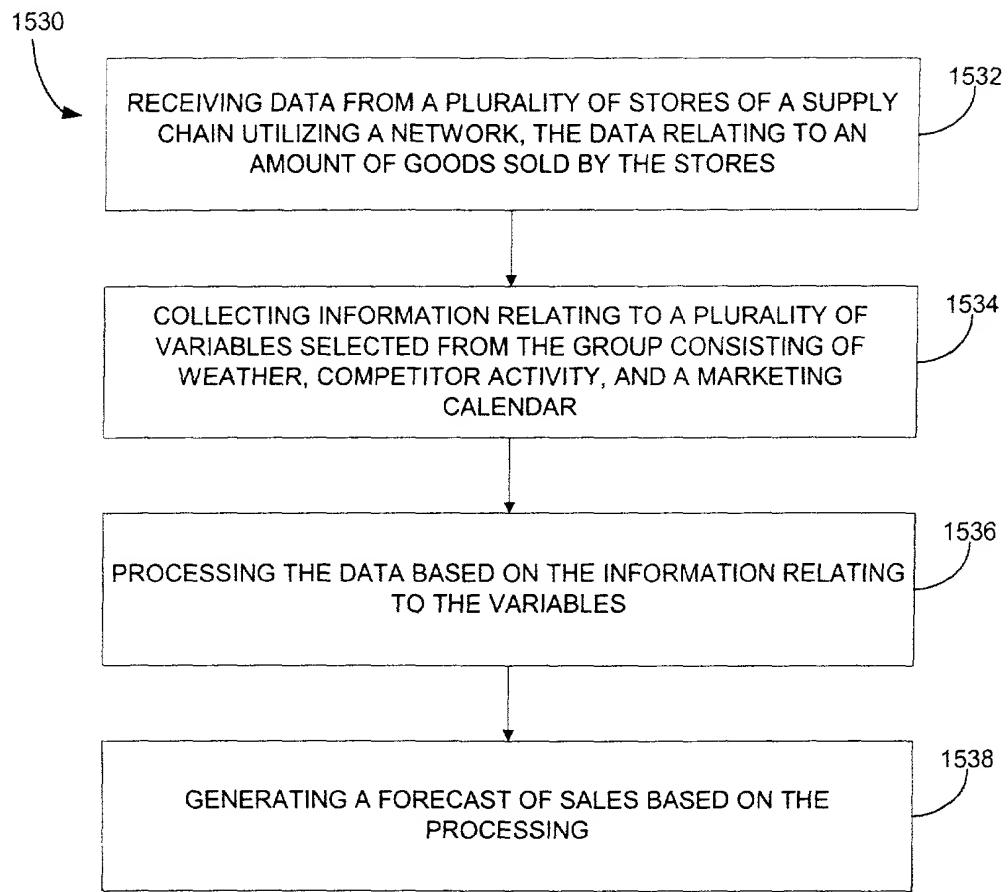
Fig. 12



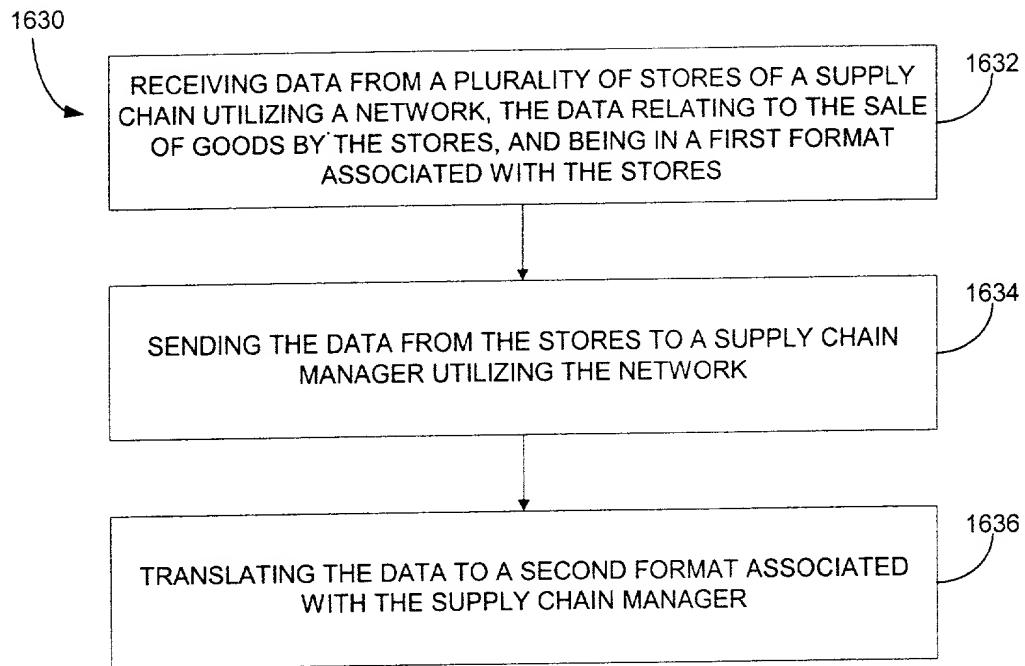
**FIG. 13**



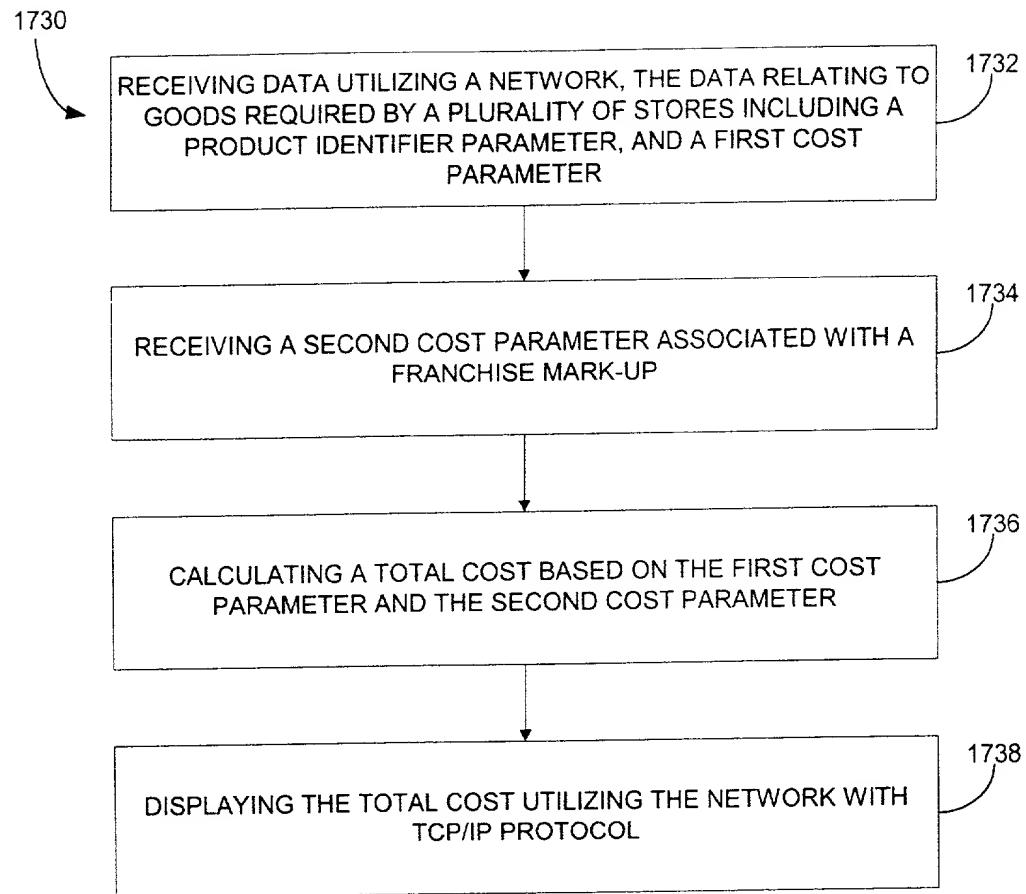
**FIG. 14**



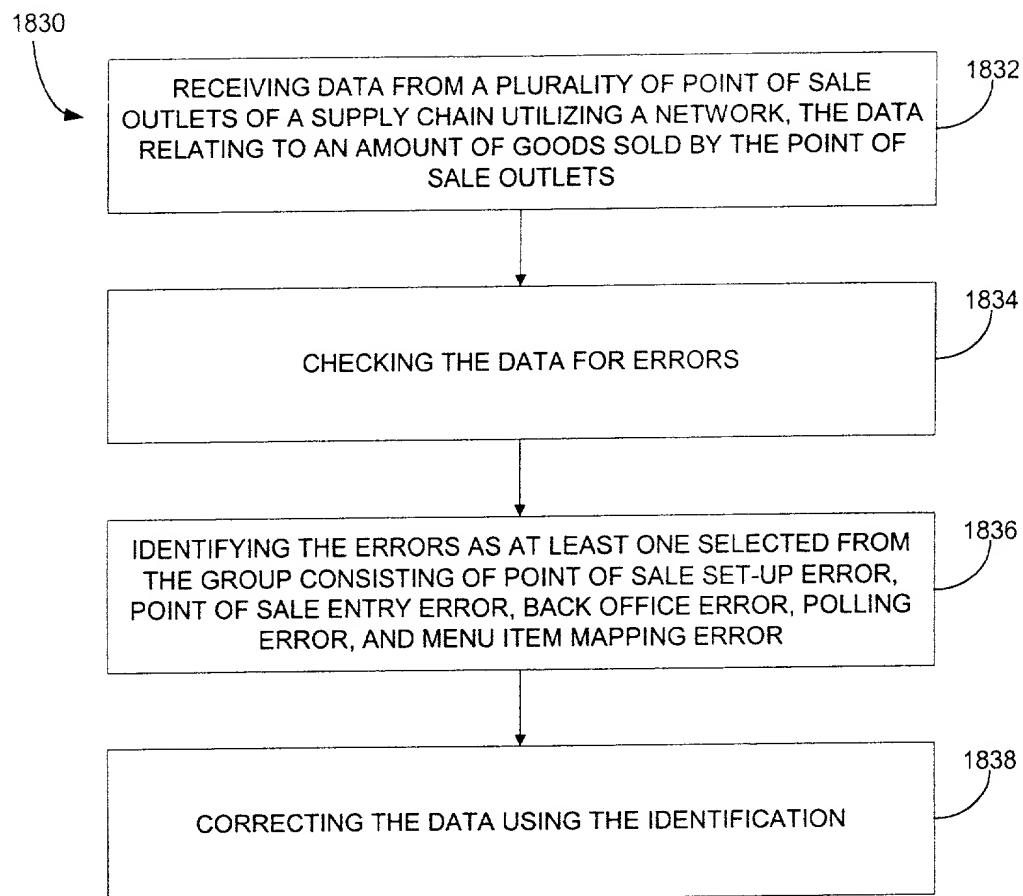
**FIG. 15**



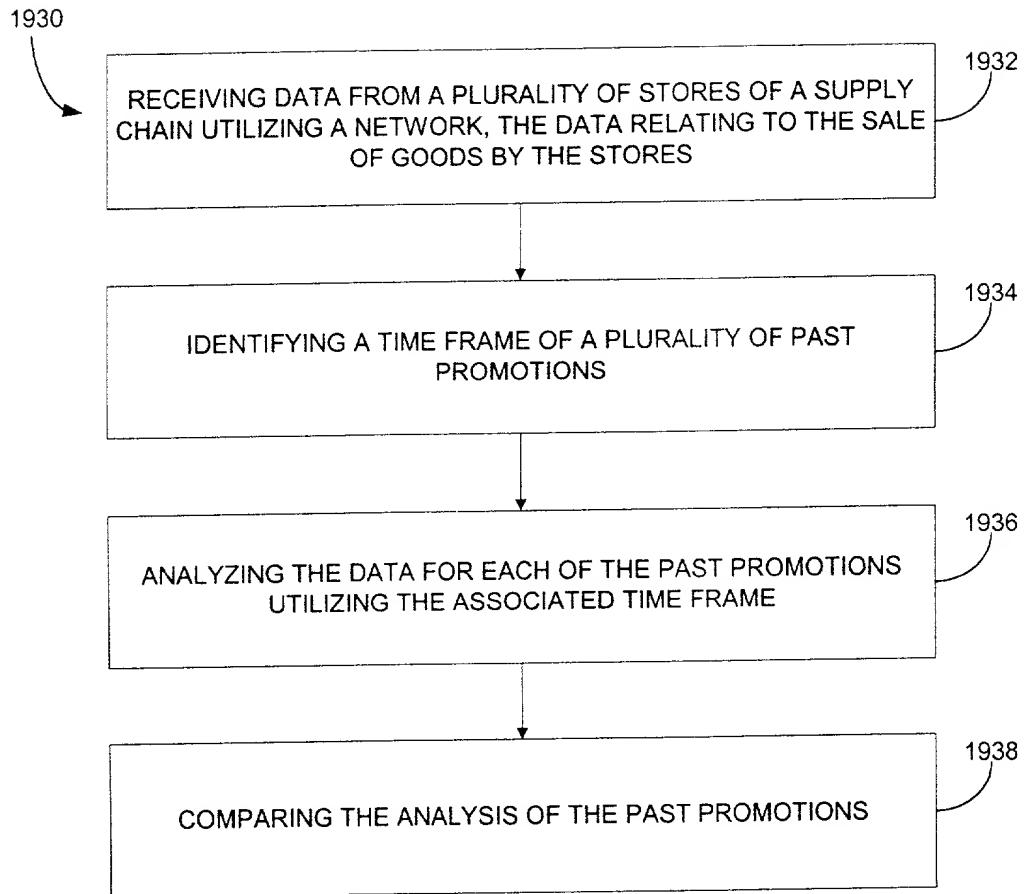
**FIG. 16**



**FIG. 17**



**FIG. 18**



**FIG. 19**

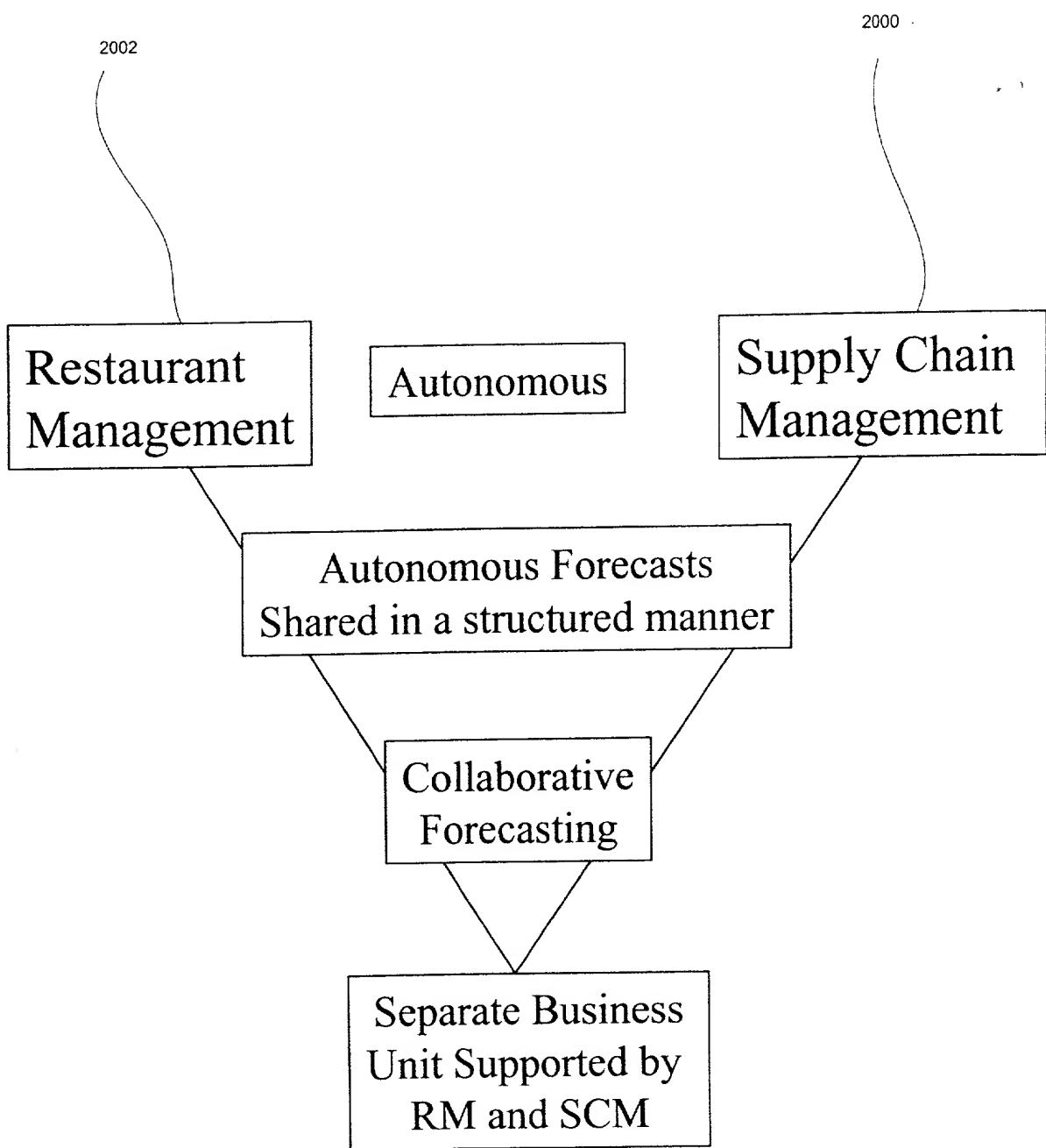
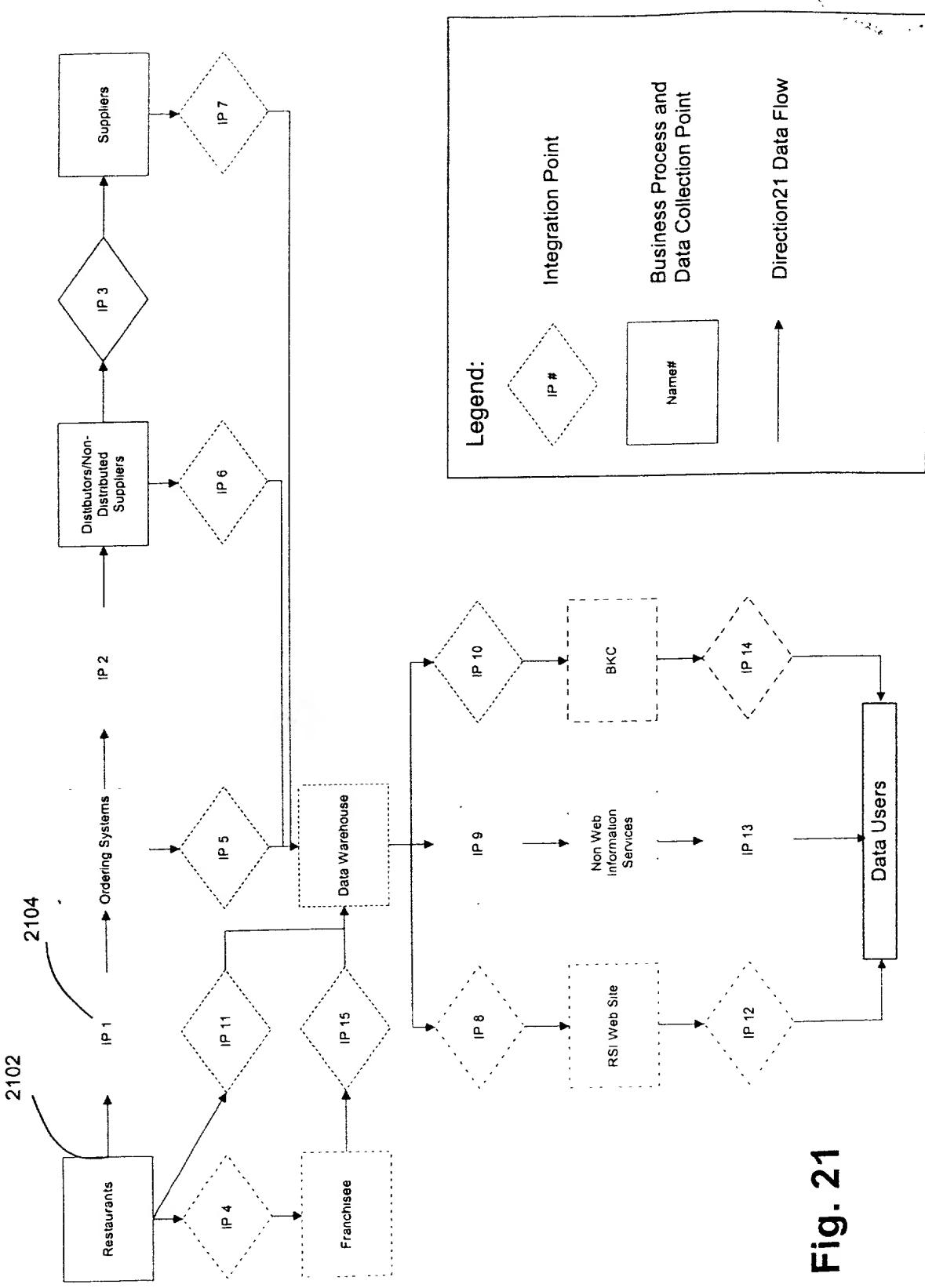


Fig. 20



**Fig. 21**

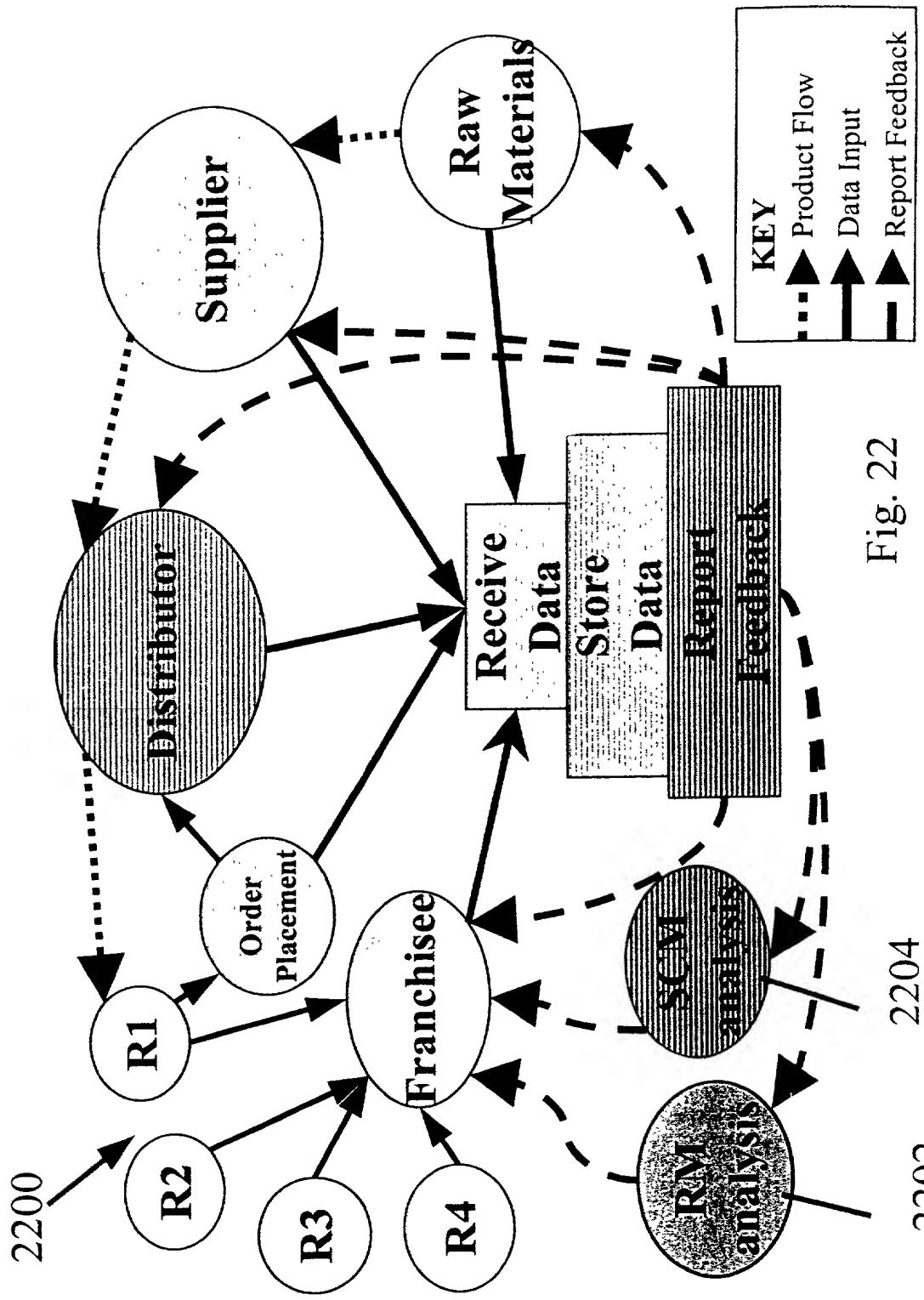
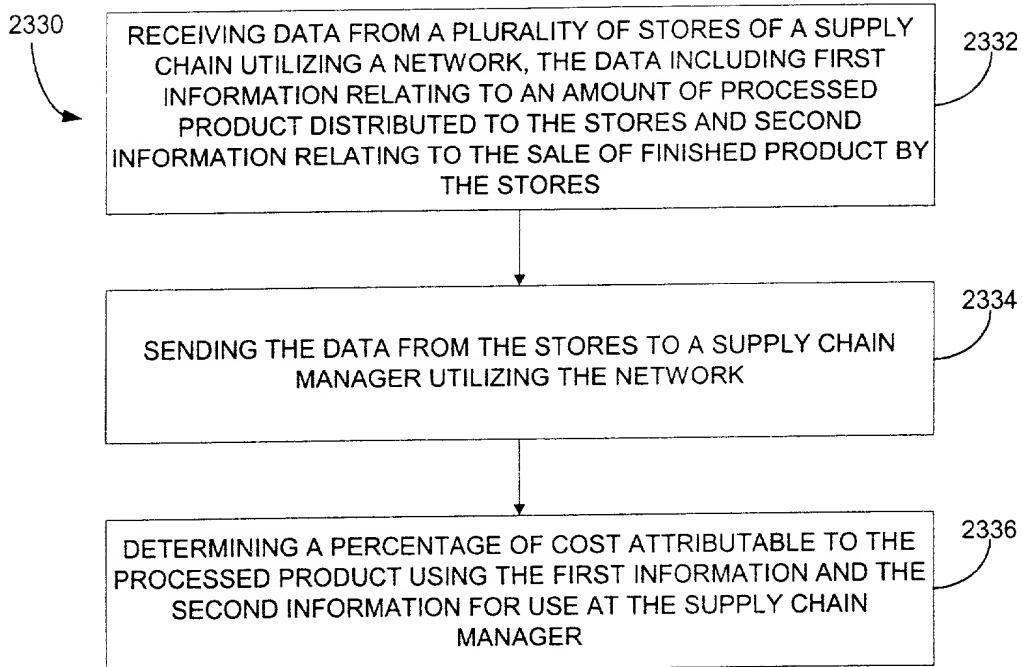


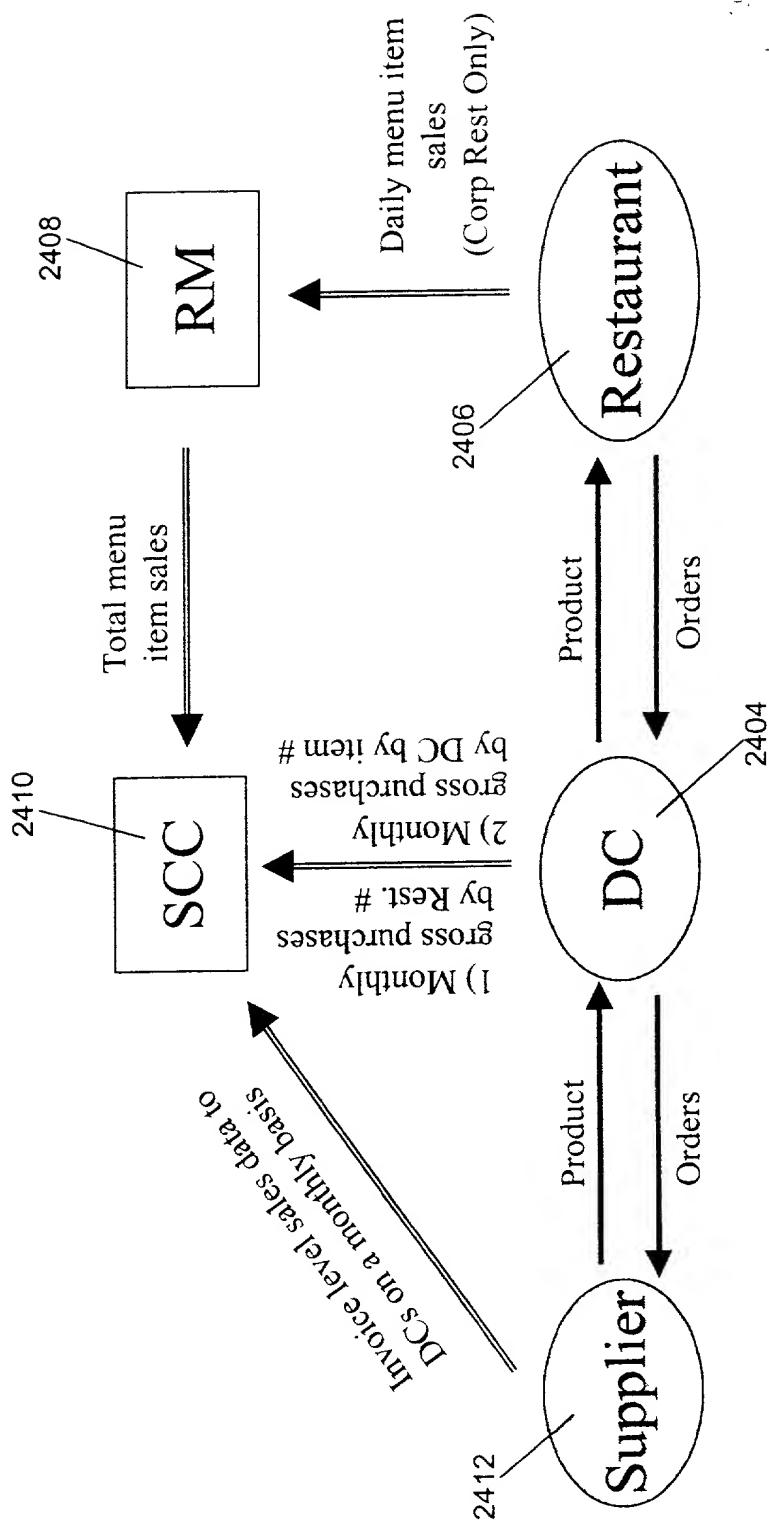
Fig. 22

2204  
2202

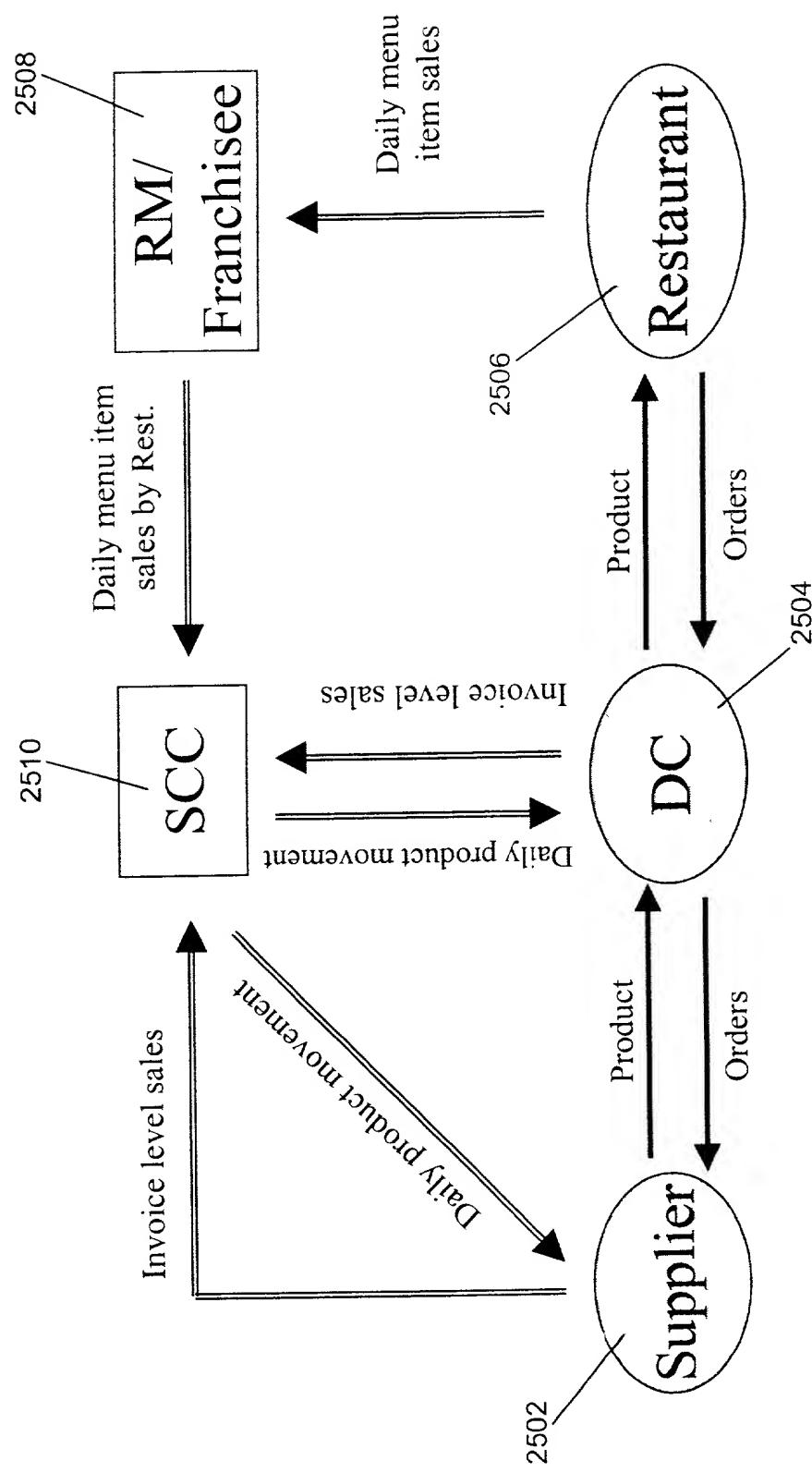


**FIG. 23**

FIG. 24



**FIG. 25**



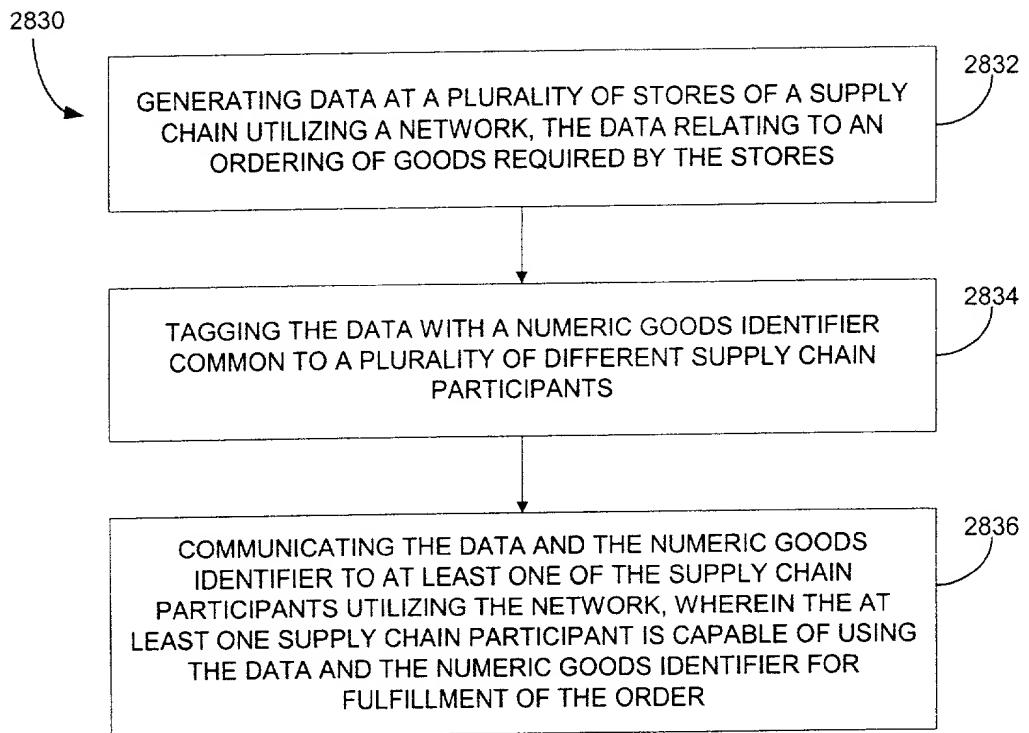
**FIG. 26**

**FIG. 27**

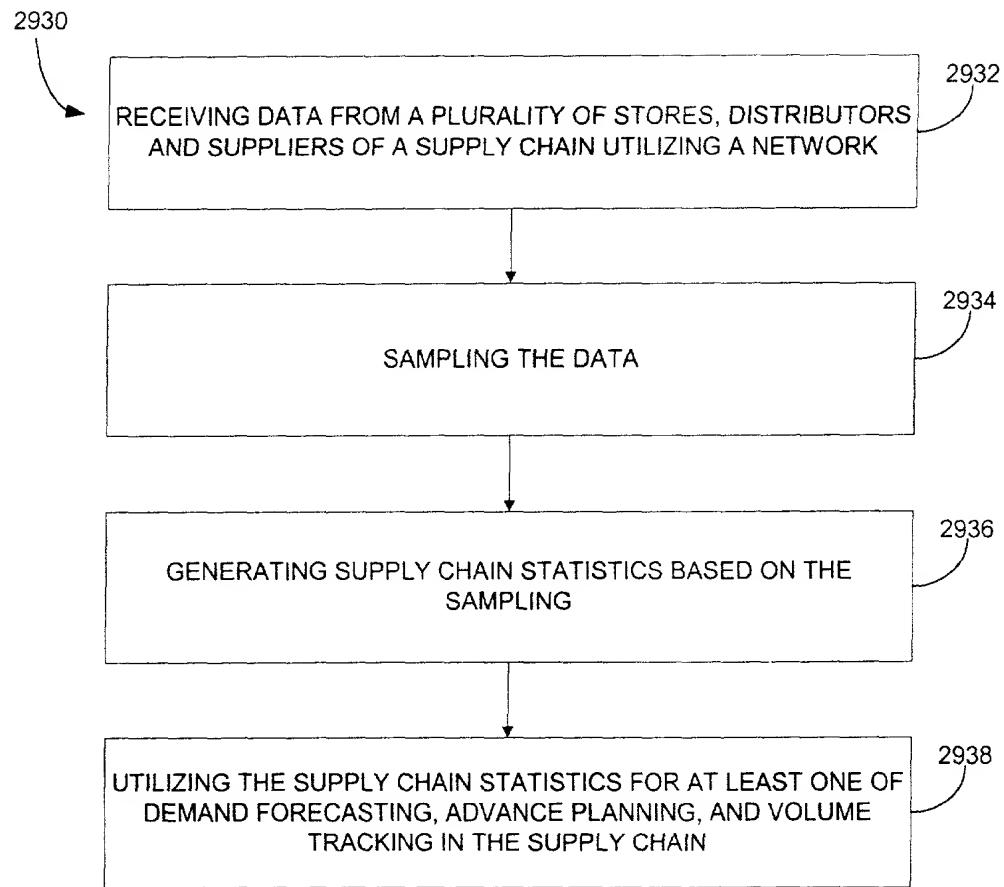
Promotional Monitor - System & Regional												
		Historic				Week #1						
		W-4	W-3	W-2	W-1	D+1	D+2	D+3	D+4	D+6	D+7	Total
<b>Total Sales(\$/Store)</b>		\$23,000	\$23,500	\$23,250	\$23,450	\$2,888	\$3,150	\$3,413	\$3,413	\$3,675	\$5,513	\$4,200 \$26,250
<b>Menu Item Sales for Key Products(units/restaurant/week)</b>												
Category	Segment	Whopper	WHOPPERS	215	211	228	269	32	34	37	40	60
Whopper	WHOPPERS	146	WHOPPERS WICHEESE	142	148	162	18	20	21	23	35	26
	YWWM WHOPPERS	699	679	714	813	94	103	111	111	120	180	137
	Whopper Total	1,060	1,032	1,090	1,244	144	157	170	170	183	275	209
Variance from Expected (Highlighted Areas are Outside of Expected Range)												
Whopper	WHOPPERS	11.4%	-9.8%	-23.2%	-4.6%	2.3%	3.0%	1.0%	4.0%	11.0%	16.0%	8.0%
	WHOPPERS WICHEESE	8.1%	-8.4%	-24.5%	-5.8%	1.0%	4.0%	1.0%	4.0%	13.0%	14.0%	9.0%
	YWWM WHOPPERS	12.2%	-10.7%	-22.5%	-1.9%	3.0%	3.0%	1.0%	5.0%	16.0%	19.0%	7.0%
	Whopper Total	10.6%	-9.6%	-23.4%	-4.1%	2.1%	3.3%	1.0%	4.3%	13.3%	16.3%	8.0%

2700

2702



**FIG. 28**



**FIG. 29**

3000  
→

Distribution Center: Alliant Topeka

Time Period (Month/Yr): Jun-00

#### Delivery Order Fill Rate

3002	Total Cases Ordered:	65712
Operations:	Warehouse Outs	Damages
Cases:	154	68
Percent:	0.23%	0.10%
Purchasing:	Out of Stocks	Substitutions
Cases:	990	70
Percent:	1.51%	0.11%
Distribution Center Total:	Cases	Percent
Operations:	568	0.86%
Purchasing:	1060	1.61%
Grand Total:	1628	2.48%
<b>Delivery Order Fill Rate:</b>	<b>97.52%</b>	

#### On-Time Delivery Rate

Total # of Deliveries:	1232
# of On-Time Deliveries:	725
On-Time Delivery Rate:	58.85%

#### Perfect Order Rate

Total # of Deliveries:	1232
Total # of Perfect Orders:	725
Perfect Order Rate:	58.85%

**FIG. 30**

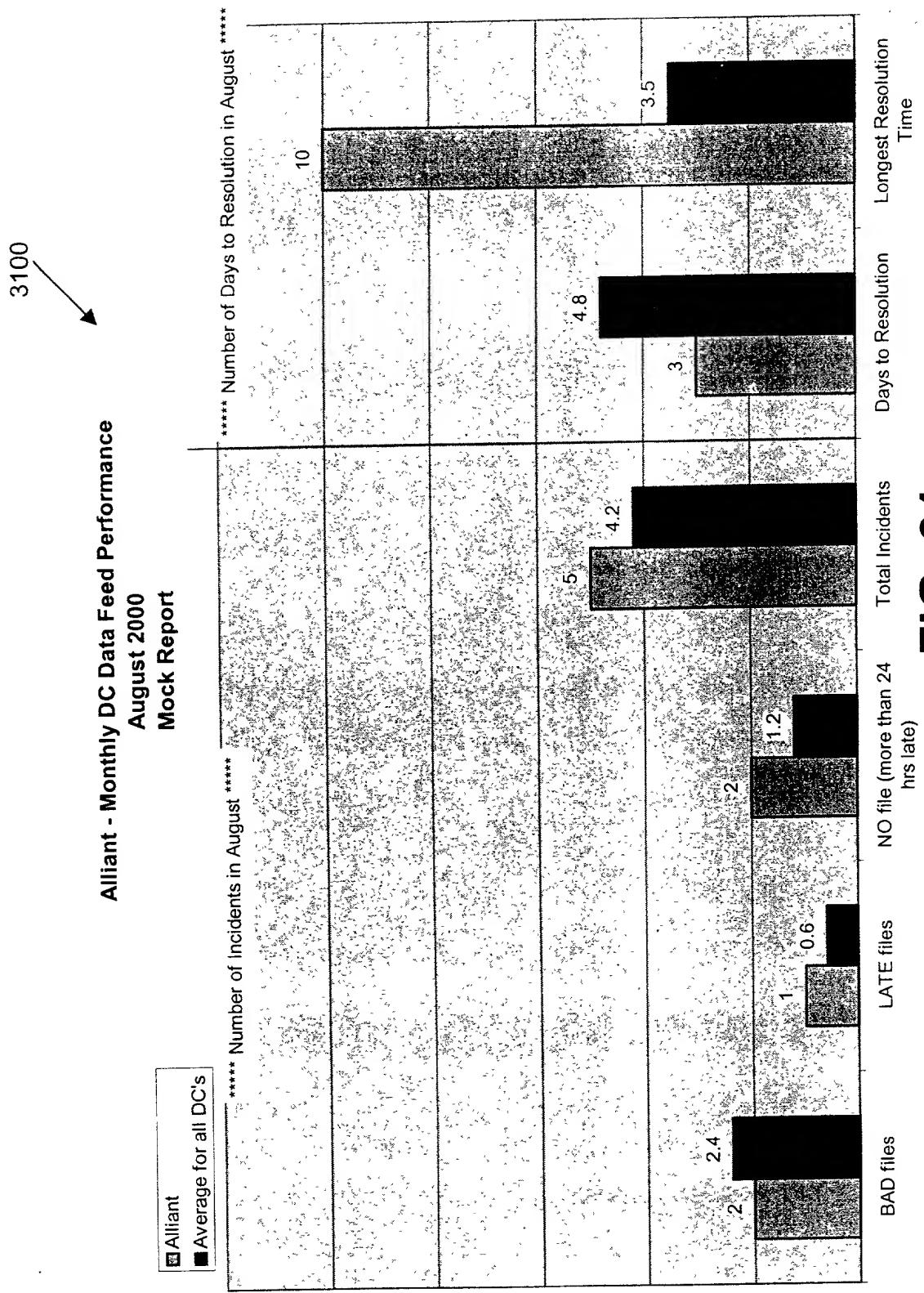


FIG. 31



## Service Level Reporting

### August

3200

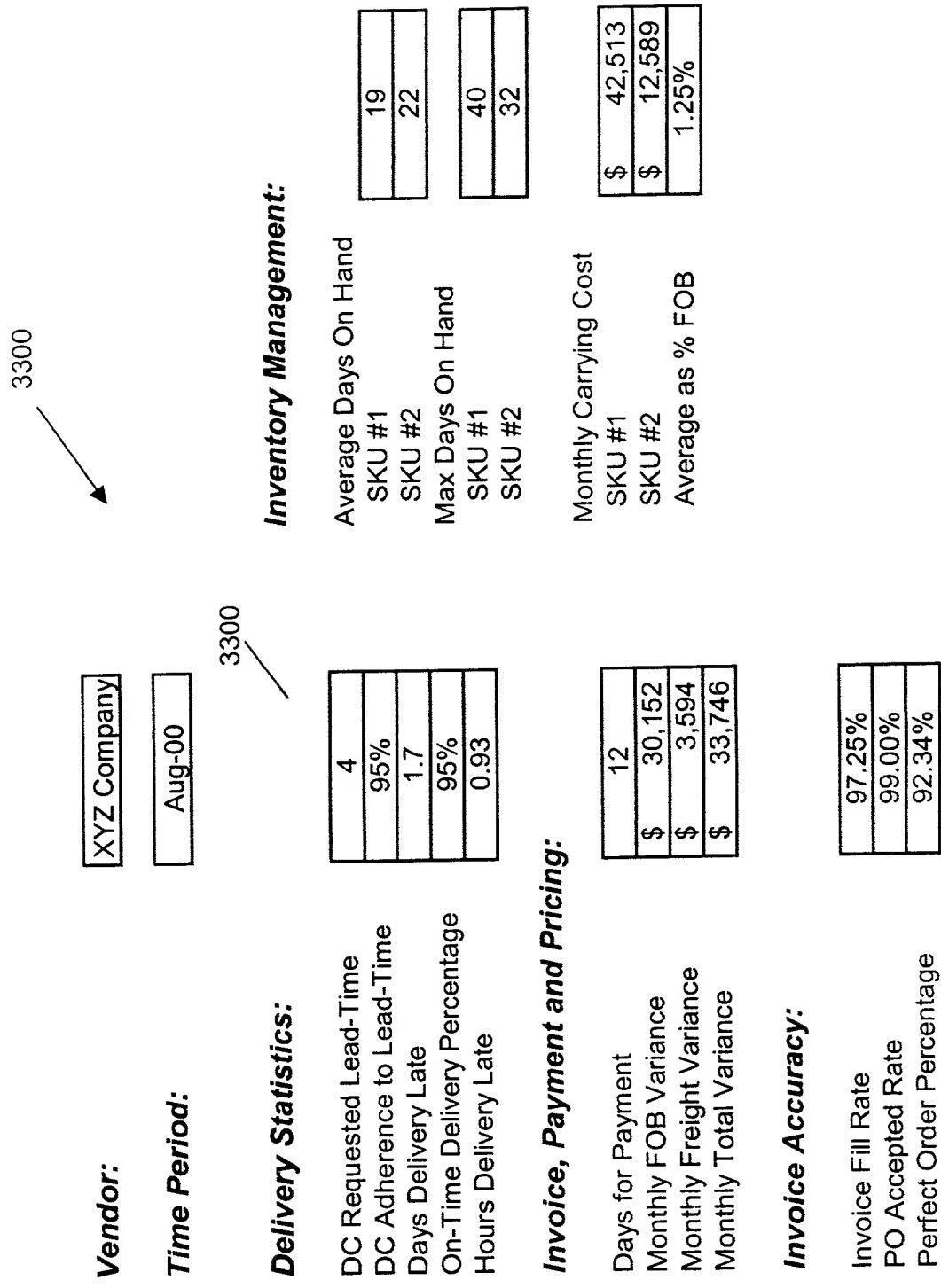
	Fill Rate	On-Time	Perfect Order
Alliant-Paducah	99.14%		
Alliant-Topeka	99.05%		
Alliant Wixom	99.34%		78.70%
King-Atlanta			
King-Jacksonville			
King-Louisville			
Maines 29-Corinth	99.41%		
Maines 30-Cleveland	99.41%		
Maines Long Island			
Maines New England	99.13%		
MBM Fullerton			#DIV/0!
MBM Lewisville			#DIV/0!
MBM Orlando			#DIV/0!
MBM Rocky Mount	99.13%		#DIV/0!
McCabe's			
McLane Lubbock	#DIV/0!		#DIV/0!
Nicholas & Co.			
PFD Supply	99.16%		
PFG Victoria	99.42%		#DIV/0!
PY/A/Monarch			
Rainhart-Cedar Rapids	99.20%		
Rainhart-Oak Creek	99.05%		
Rainhart-Rogers	99.31%		
Restaurants NW	99.03%		99.07%
Shamrock Commerce City			80.77%
Shamrock Phoenix	98.81%		97.88%
Sigma Harrisburg			98.86%
Sigma Stockton			98.86%
Sysco			98.86%

	Fill Rate	On-Time	Perfect Order
BKC Min	98.50%	90.00%	78.00%
RSI Min	99.50%	90.00%	80.00%

OK
Didn't meet RSI Min
Didn't meet BKC Min

**FIG. 32**

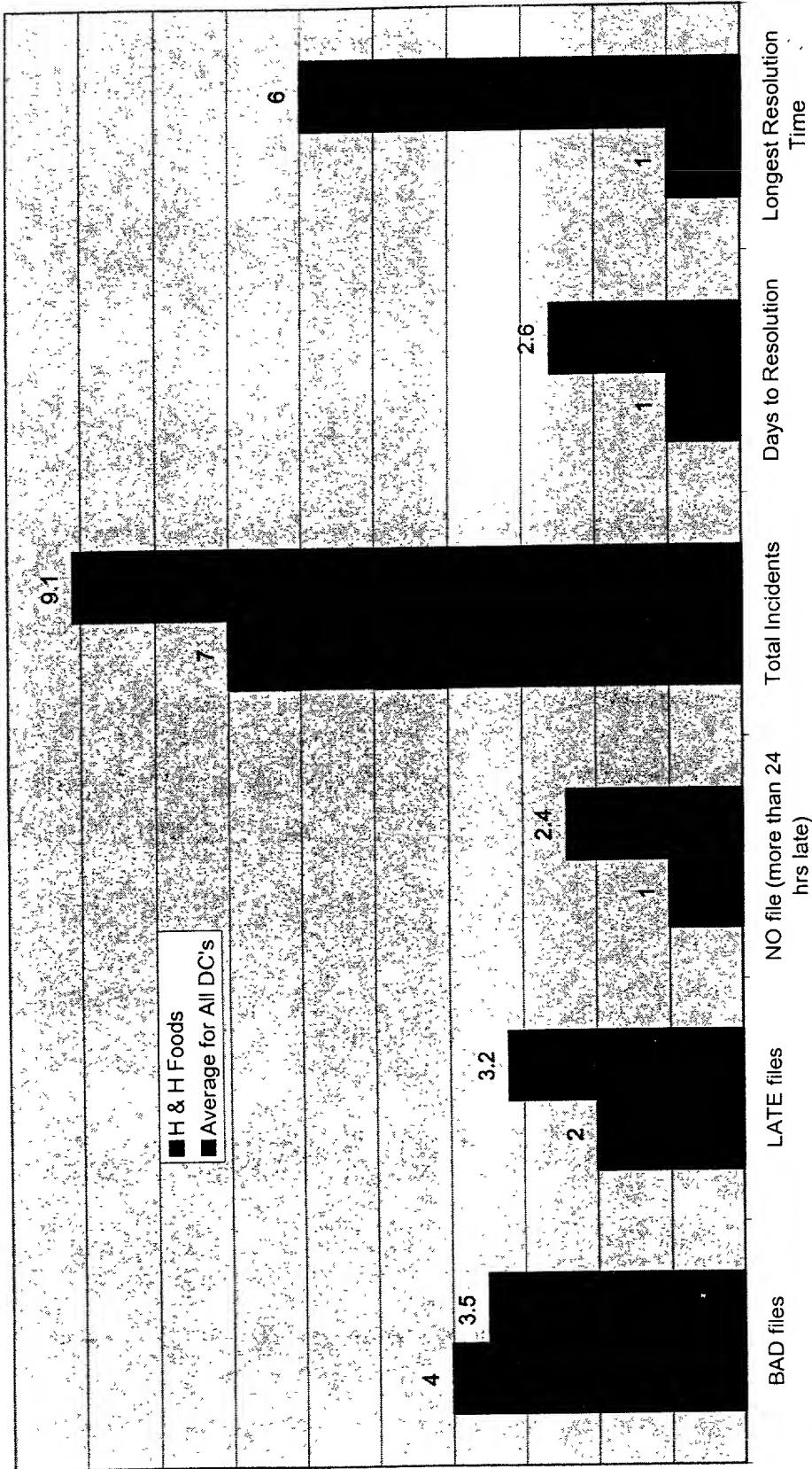
# FIG. 33



# FIG. 34

H & H Foods - Monthly Supplier Data Feed Performance  
August 2000  
Mock Report

3400 →



**FIG. 35**



3500

## Service Level Reporting November - Mock Report

Supplier	Monthly Total Overcharge	Perfect Order Percentage	Monthly Carrying % Invoice FOB
GOODIES			
COMARK INSTRUMENTS, INC.			
WHITEFORD FOODS, INC.			
LEPAGE BAKERY/COUNTRY KITCHEN			
NCR-SYSTEMEDIA			
SIGNATURE MEATS GROUP			
SCHWEBEL'S BAKING CO			
MAUI CUP			
MIRA PLASTICS			
DIXIE PRODUCE & PACKAGING			
NOR-LAKE, INC.			
FORT JAMES OPERATING COMPANY			
FRESH ADVANTAGE, KO			
SILVER KING - MN - CORP			
TYSON FOODS			
READY ACCESS			
GEORGIA PACIFIC TISSUE			
CLOUGHERTY PACKING			
BEVERAGE - AIR			
COMPONENT HARDWARE GROUP, INC.			
COCA - COLA USA			
TOASTMASTER			
GRANT COUNTY FOODS			
FRESH EXPRESS			
TAYLOR FARMS			
MODULAR DISPENSING SYSTEM			
CENTURY PRODUCTS, LLC			
ROSE PACKING COMPANY			

Supplier	Monthly Total Overcharge	Perfect Order Percentage	Monthly Carrying % Invoice FOB
RSI Min	\$5,000.00	92.00%	3.00%

OK
Didn't meet RSI Min.

## Mock Report/1

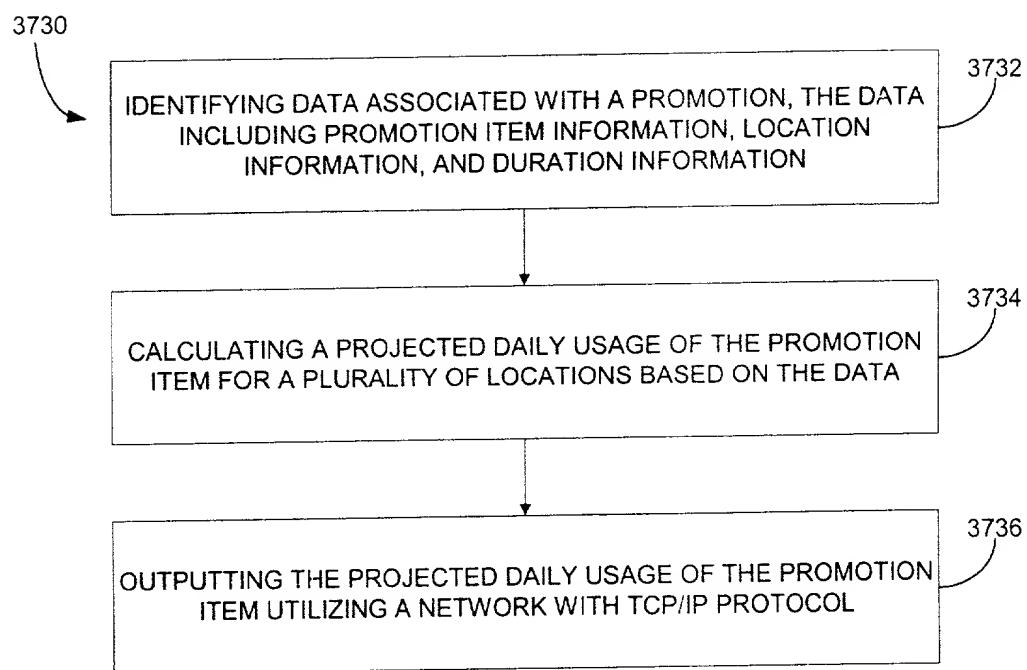
3600  
↓

	FY 01	Oct-00	Nov-00	Dec-00	Jan-01	Feb-01	Mar-01	Apr-01	May-01
<b>Food Cost Index</b>									
Plan	99.75	99.69	99.20	98.63	100.33	100.49	101.12	100.44	99.92
Actual		99.10	98.90						
Variance		0.59	0.30						
Good/(Bad)									
<b>Total Dollar Purchases (in Millions) /2</b>									
Plan	\$2,237.24	\$183.98	\$182.73	\$184.54	\$187.33	\$187.03	\$189.14	\$187.47	\$186.83
Actual		\$182.84	\$182.08						
Variance		\$1.14	\$0.65						
Good/(Bad)		0.6%	0.4%						

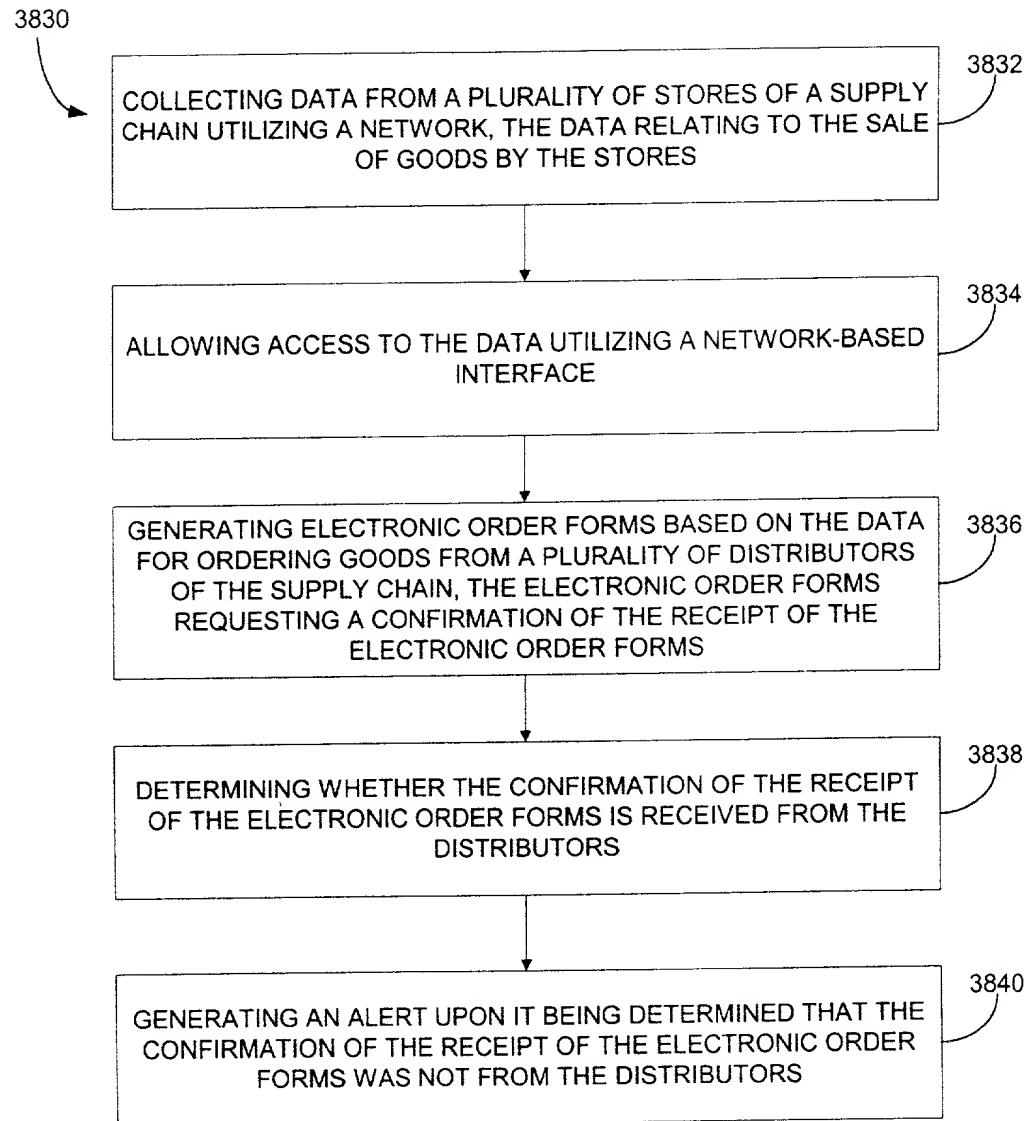
/1 Includes on food cost index items.

/2 Based on FY 99 Sales Volumes

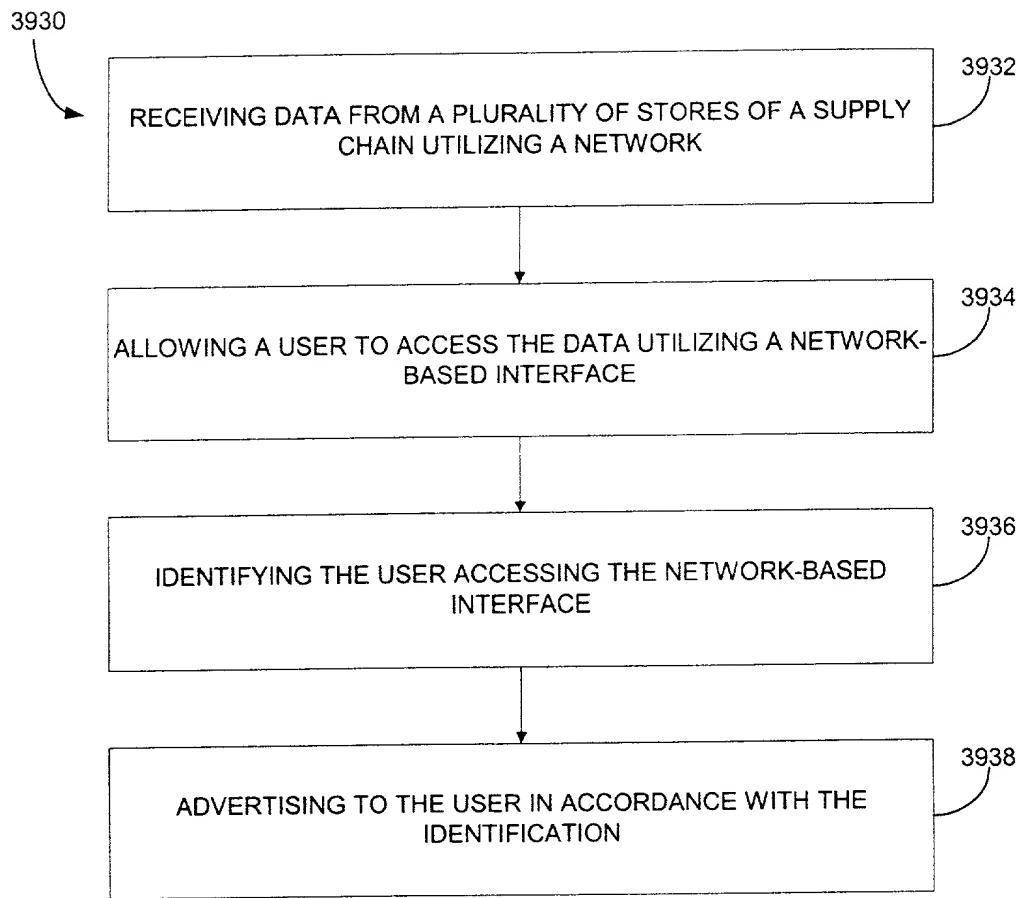
## FIG. 36



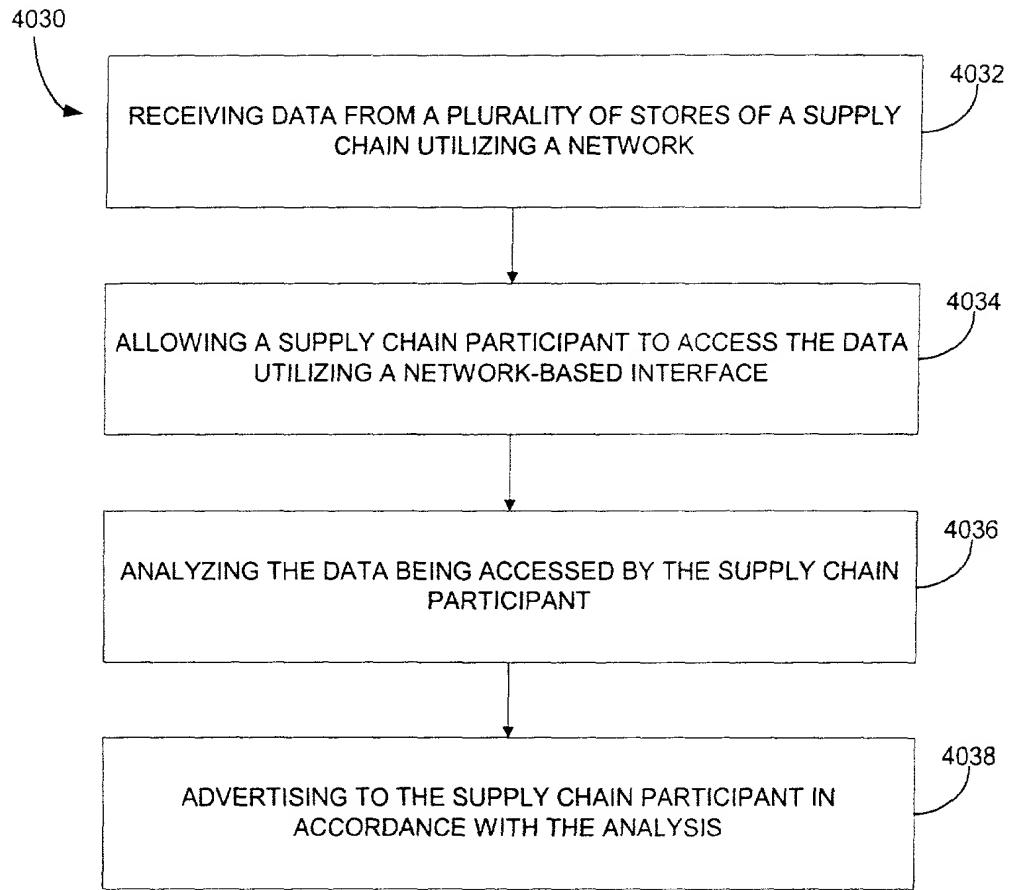
**FIG. 37**



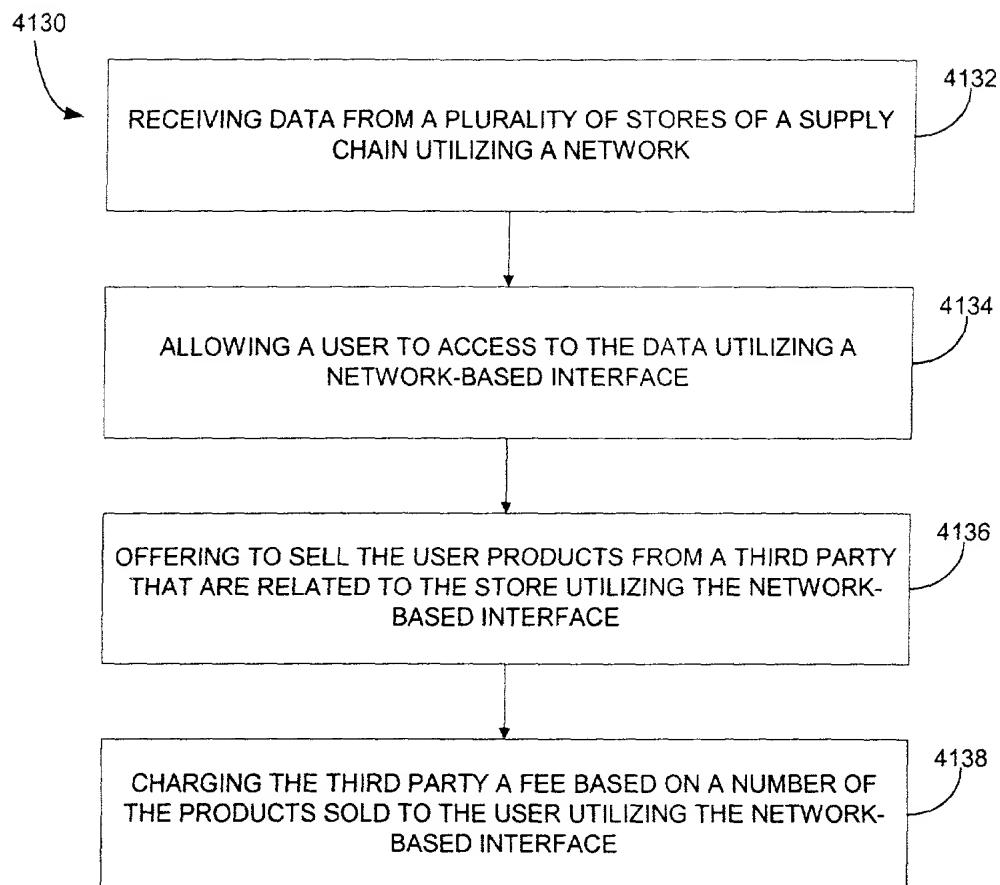
**FIG. 38**



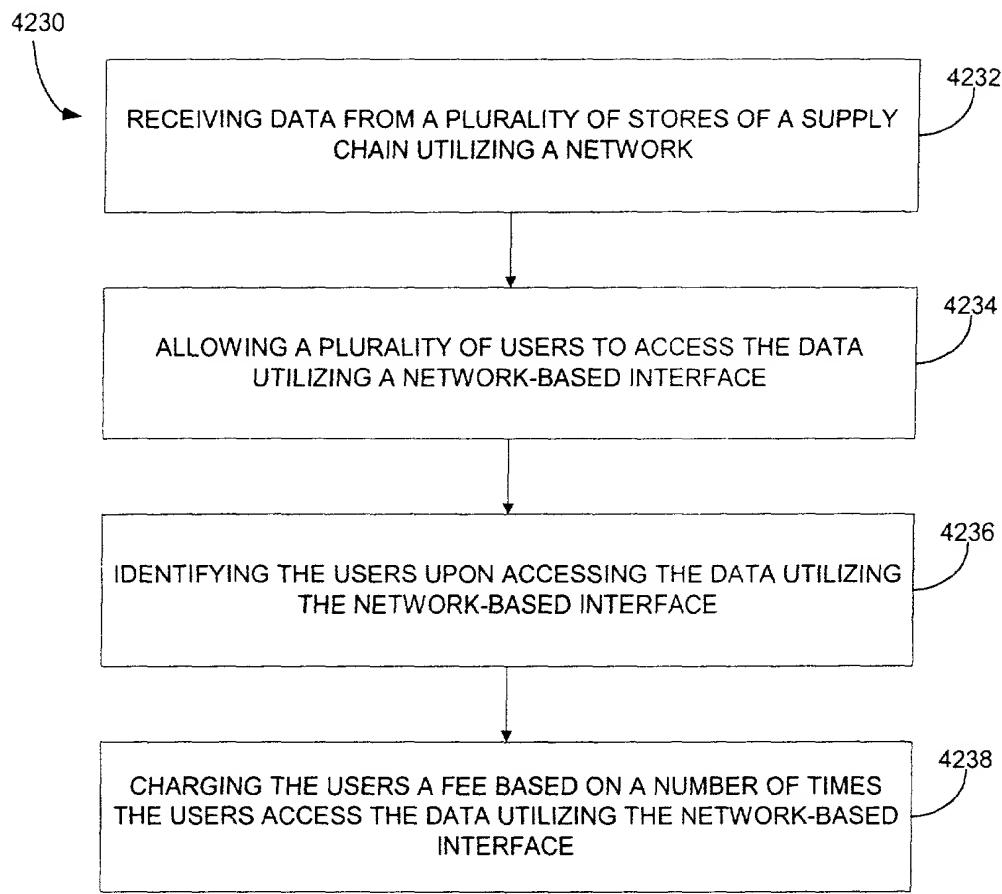
**FIG. 39**



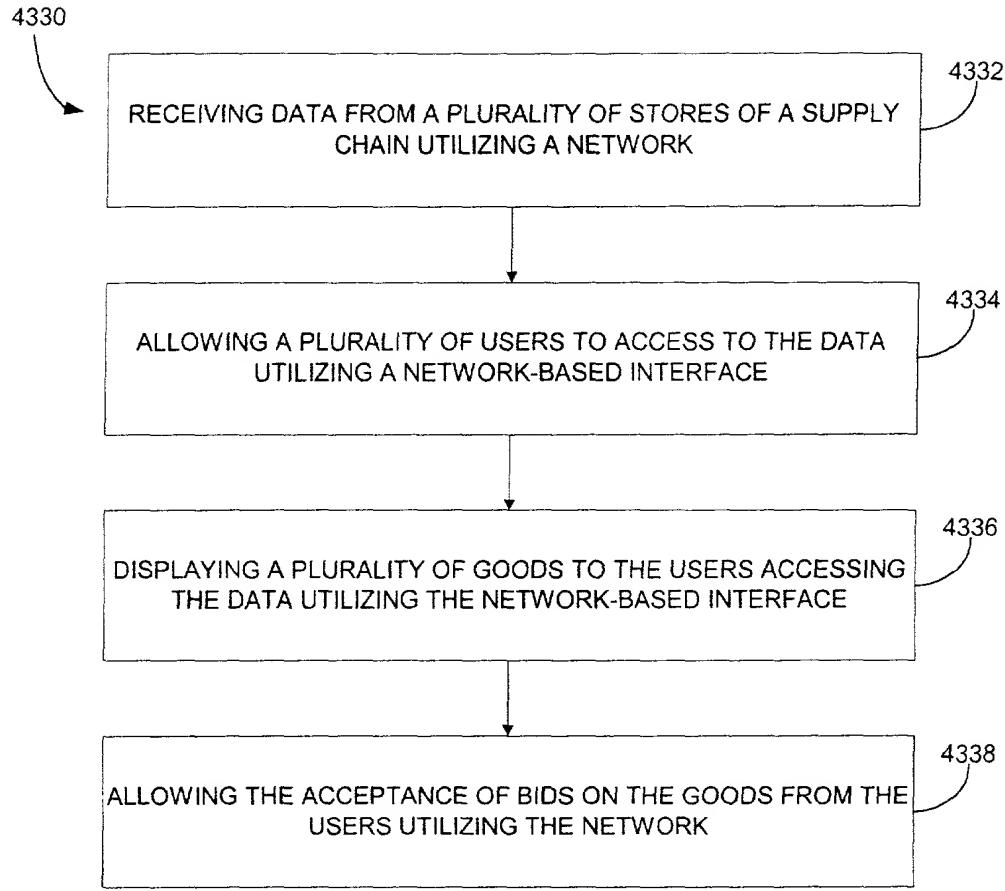
**FIG. 40**



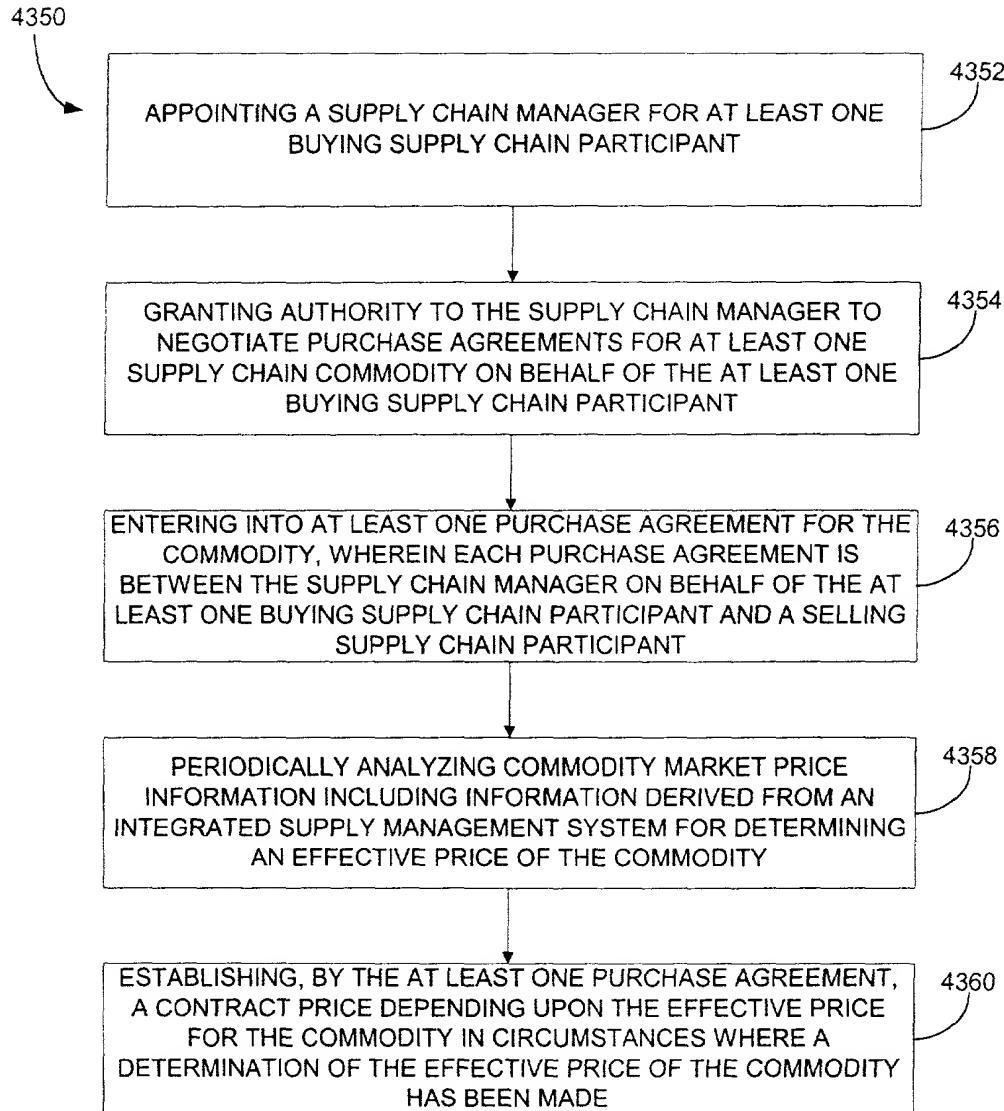
**FIG. 41**



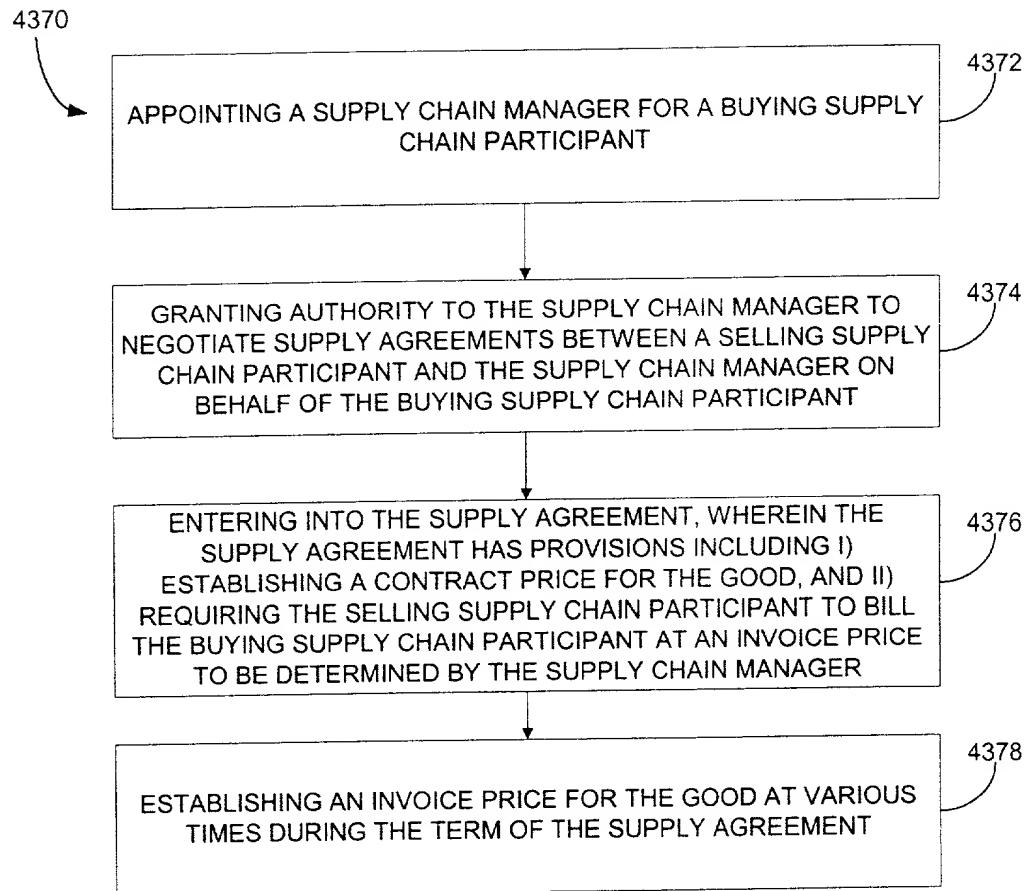
**FIG. 42**



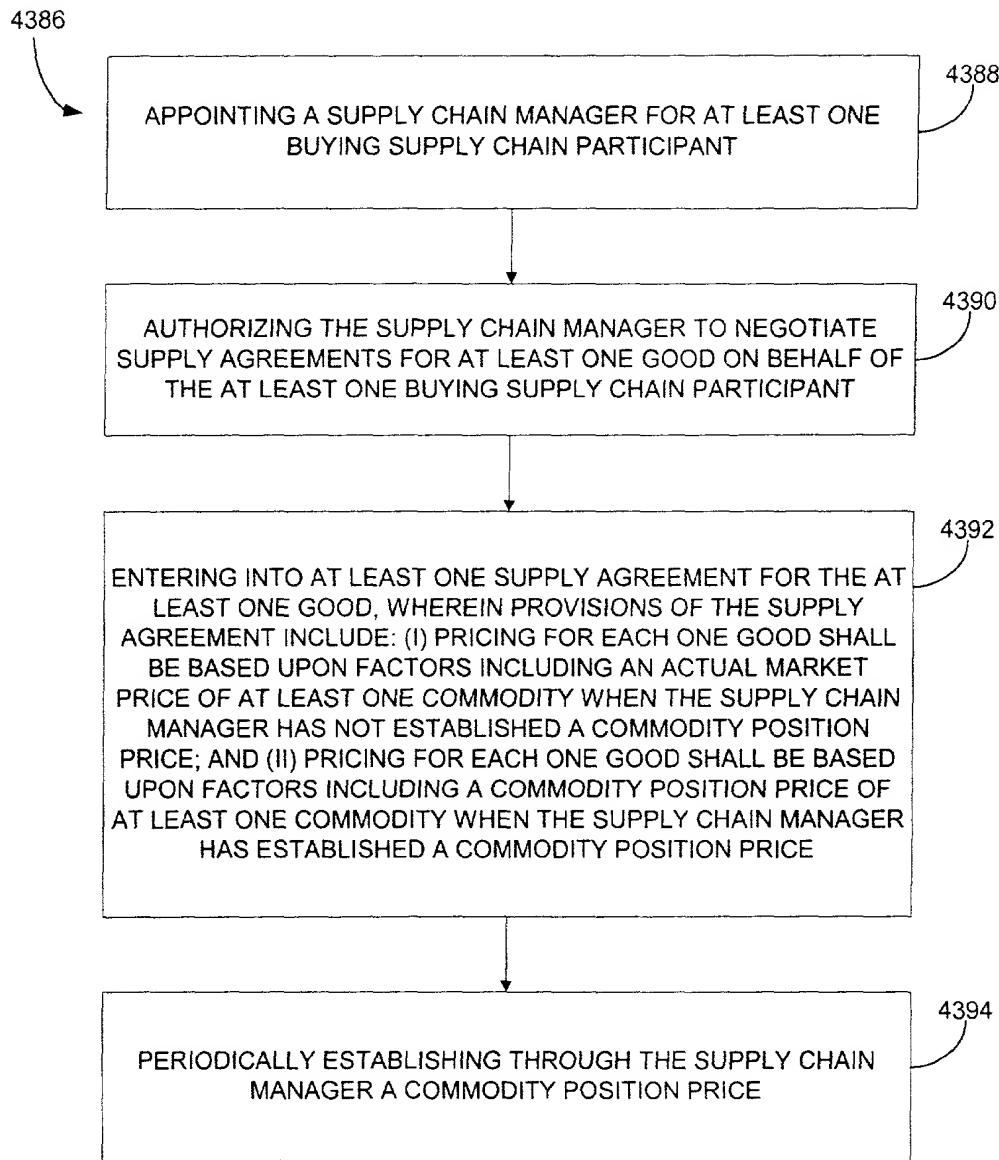
**FIG. 43A**



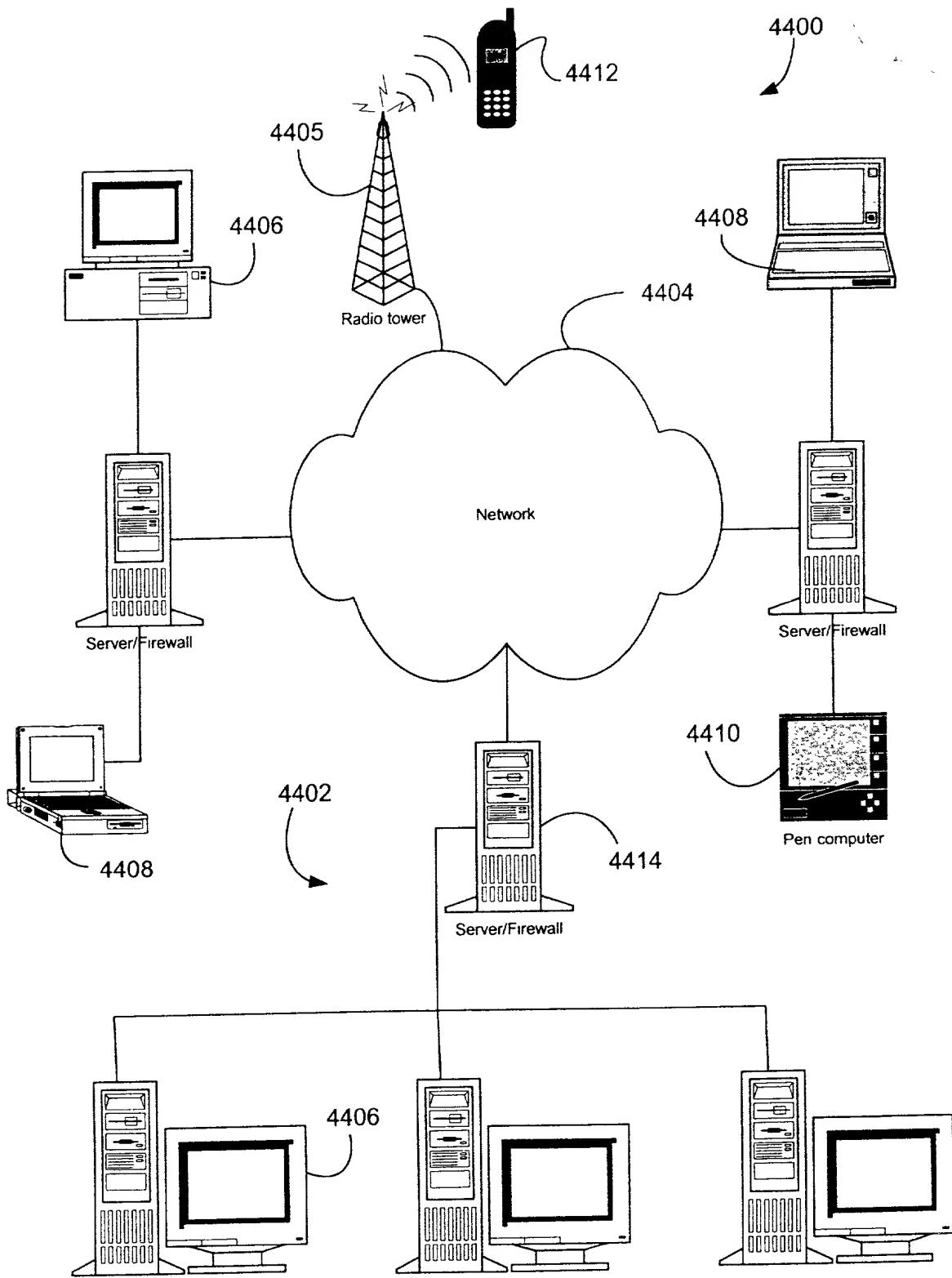
**FIG. 43B**



**FIG. 43C**

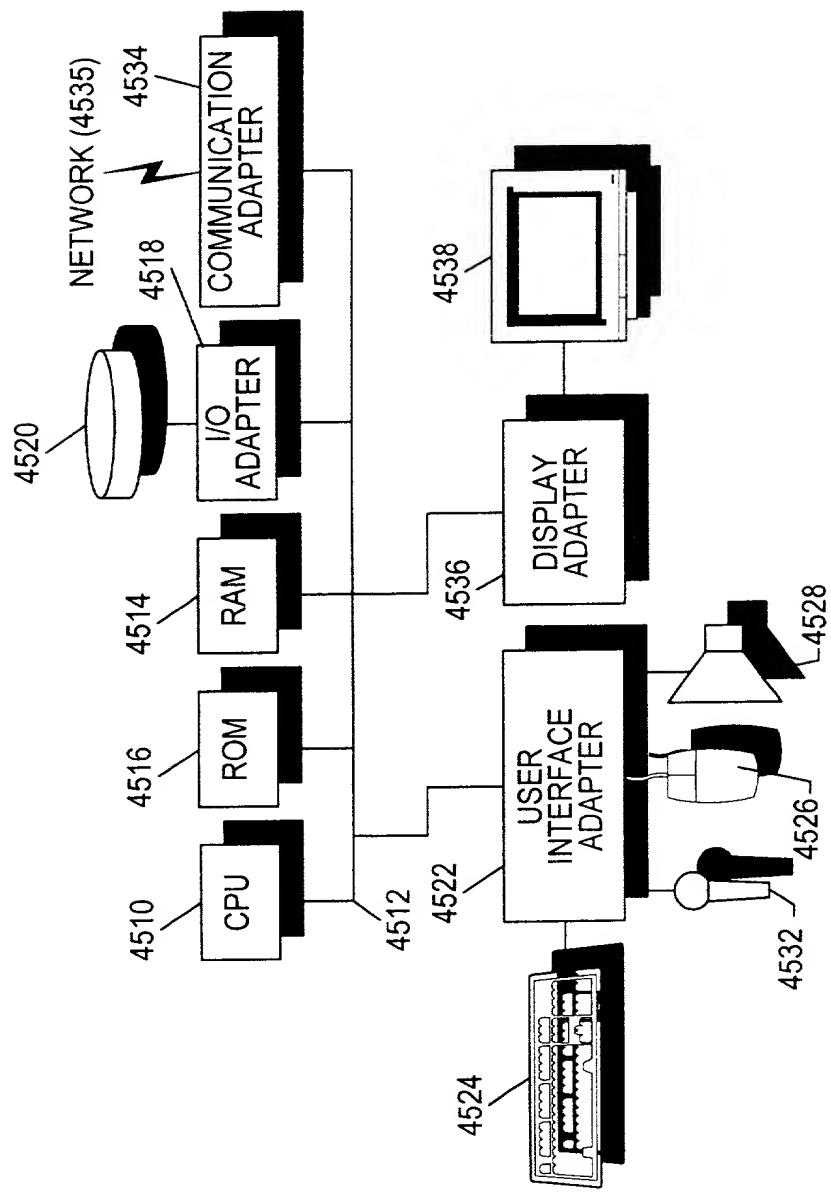


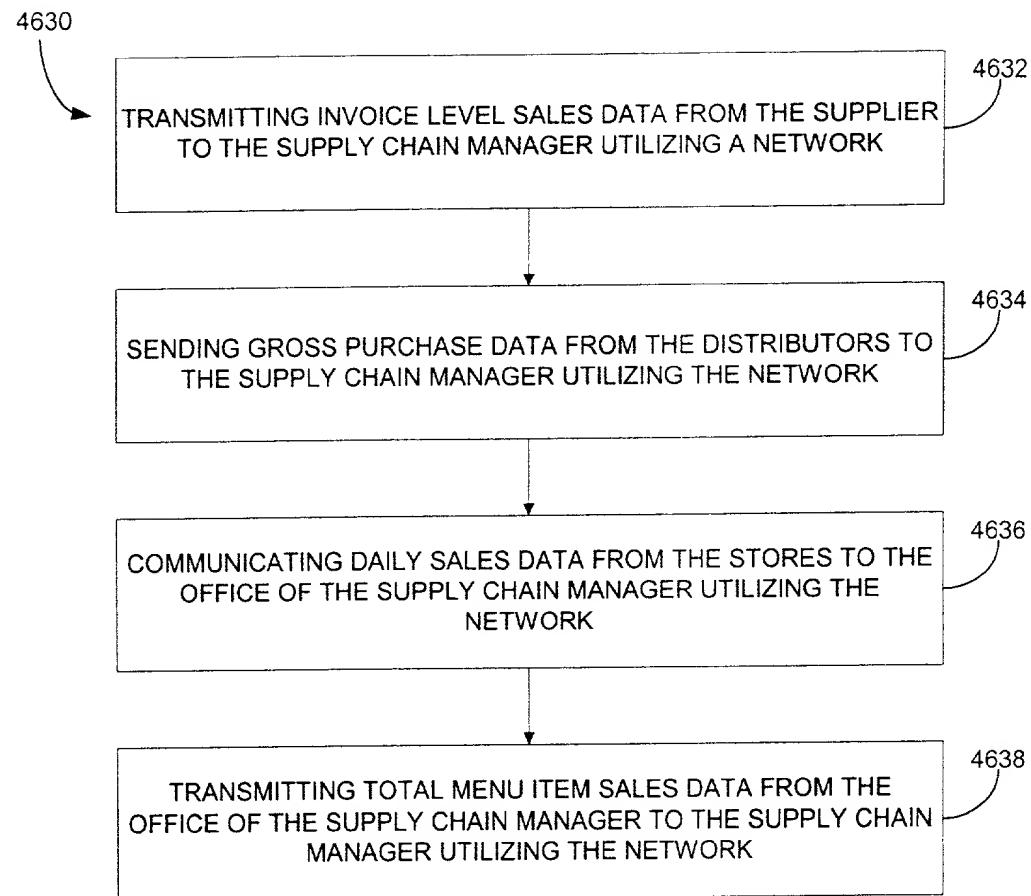
**FIG. 43D**



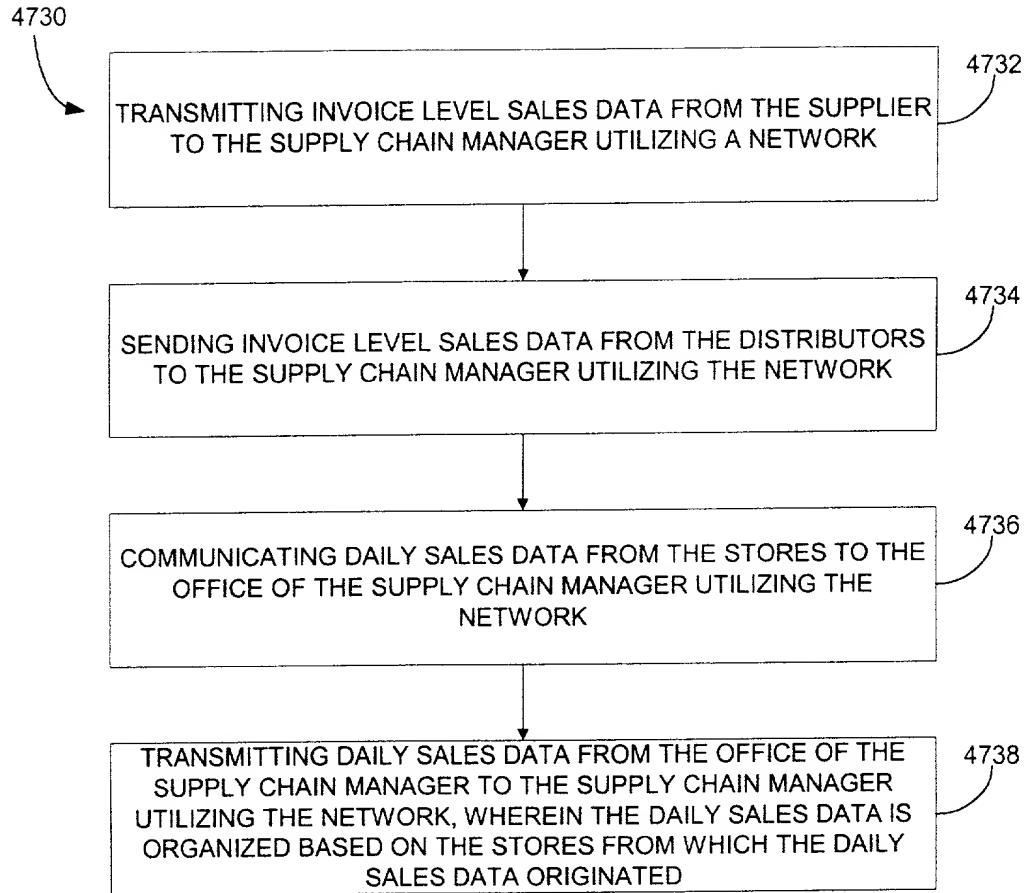
**FIG. 44**

**FIG. 45**

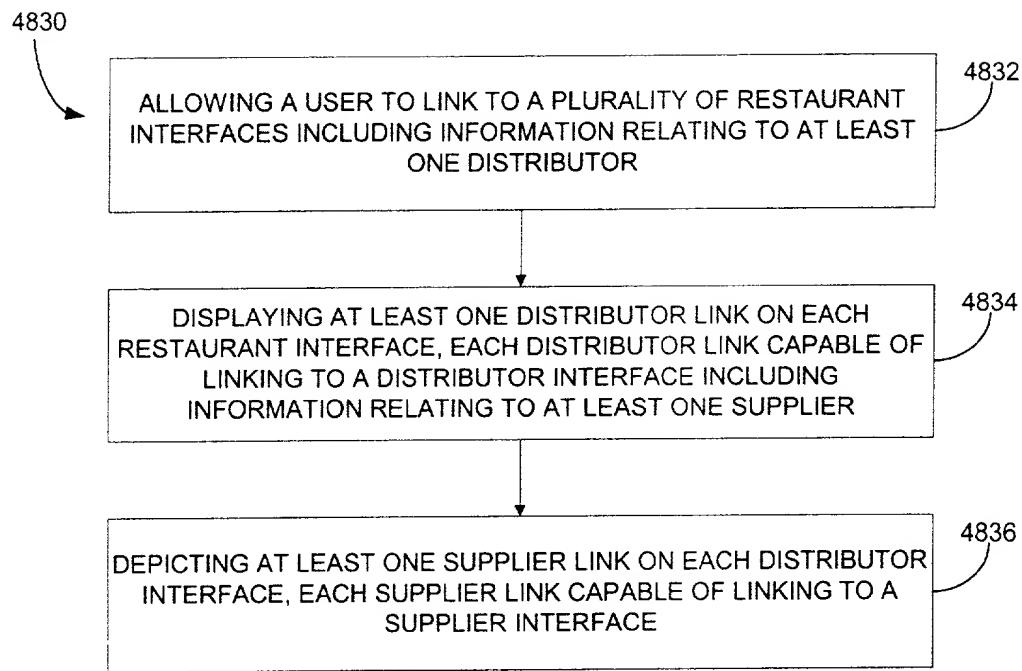




**FIG. 46**



**FIG. 47**



**FIG. 48**

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# RSI

## Restaurant Services, Inc.

BURGER KING® System Independent Purchasing & Distribution Service Co-op

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4902      About RSI

4904

Restaurant Services, Inc. (RSI) is an independent member-owned purchasing cooperative serving BURGER KING® restaurant owners in the United States

RSI was founded in 1991 as the exclusive purchasing agent for the vast majority of products used by the U.S. BURGER KING system. Its primary purpose is to leverage the buying power of BURGER KING restaurants to achieve favorable contracts for food, packaging, premiums, promotion products, supplies, equipment, franchise fees, royalties and related services on behalf of more than 8,300 restaurants.

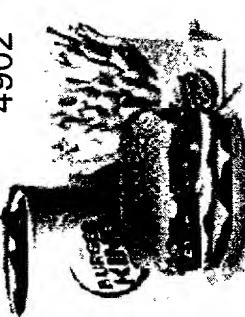
RSI's Board of Directors is comprised of BURGER KING franchisees, elected by region, one Burger King Corporation representative and one member appointed by the Minority Franchisee Association. The cooperative maintains a close working relationship with Burger King Corporation, with respective roles and responsibilities outlined in a formal Operating Agreement.

RSI works closely with restaurant owners, Burger King Corporation, food and packaging suppliers, marketing agencies, equipment vendors, distributors and information systems providers to streamline and improve the supply chain efficiency.

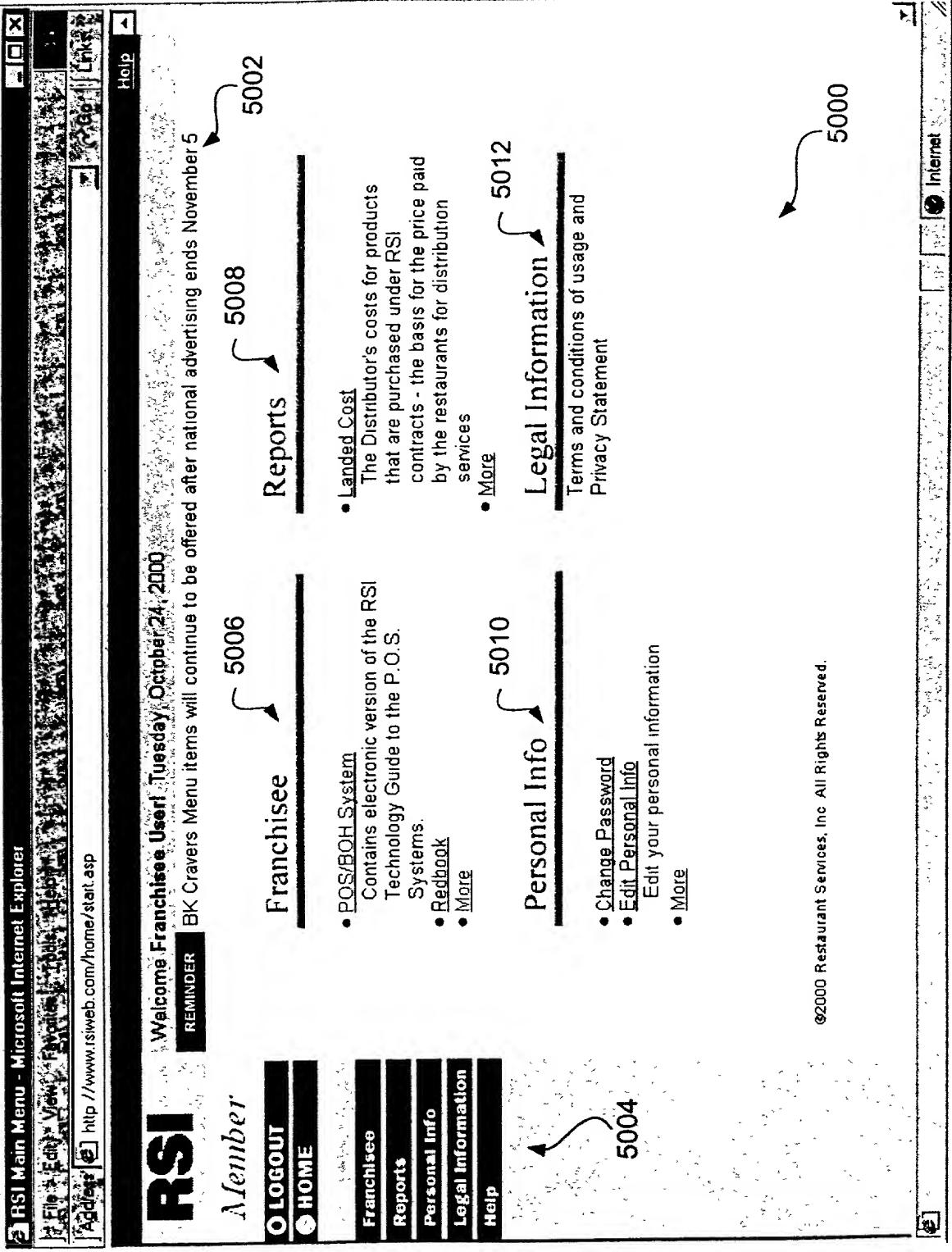
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NIA

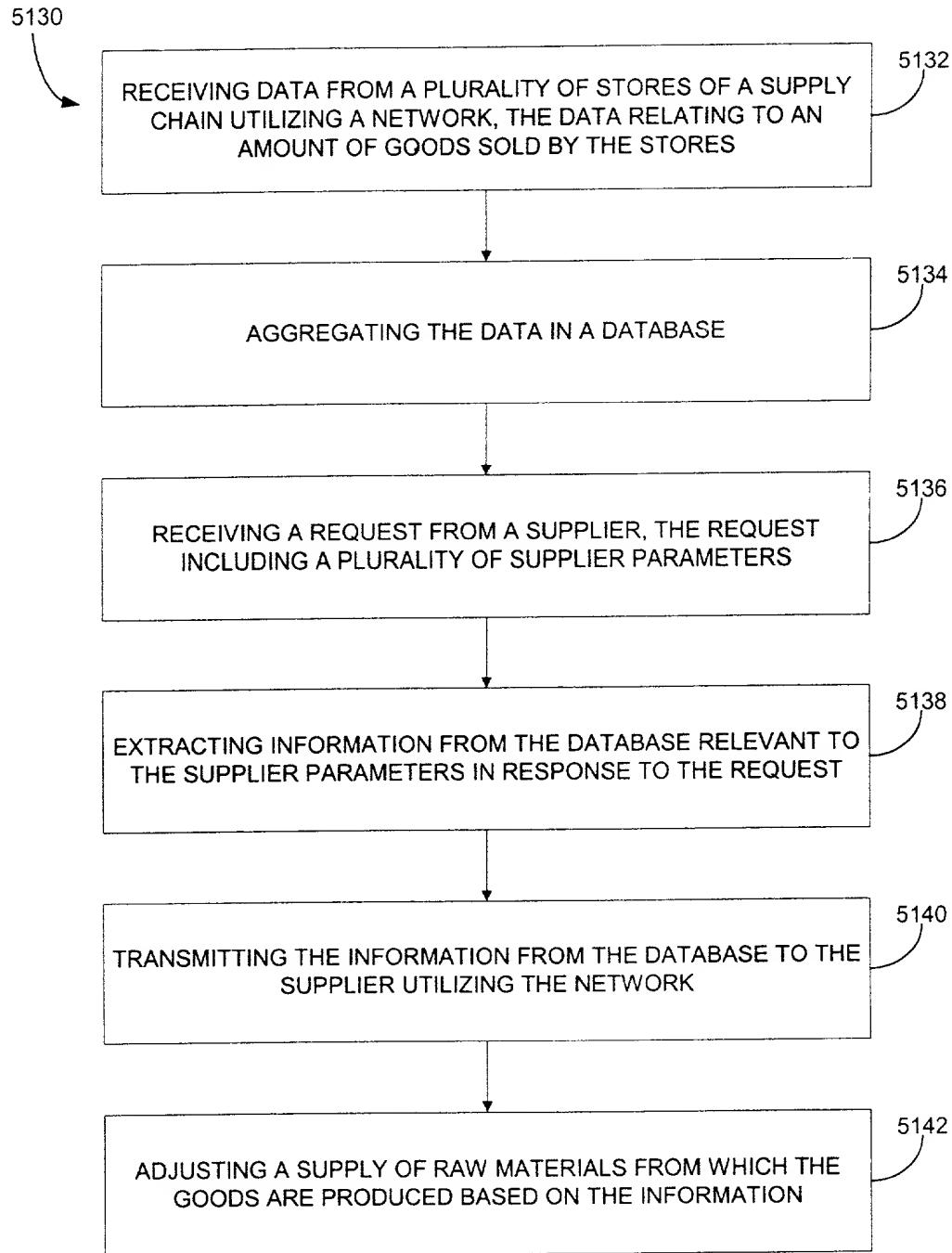
Internet



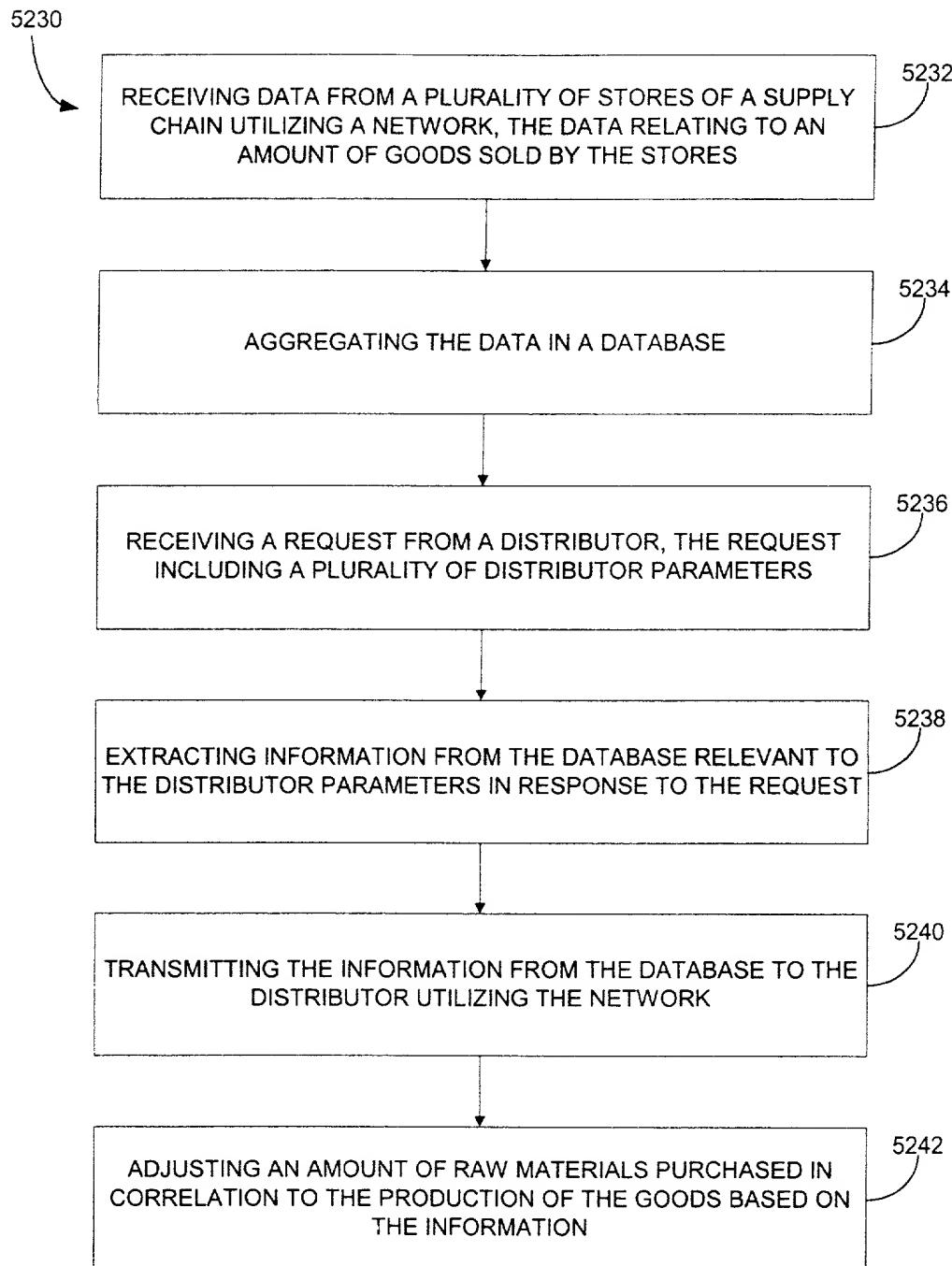
**FIG. 49**



**FIG. 50**



**FIG. 51**



**FIG. 52**

**RSI**

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**POS Implied Daily Usage - Distributor**

Tuesday, October 24, 2000

5300

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14 Day Rolling Total Cases													Week Ending Total
DC Item No	Item Description	W/Clo Avg	14 Day Avg	10/21	10/22	10/23	10/24	10/25	10/26	10/27	10/28	10/29	10/30
Number of Restaurants Serviced by DC		200	200	200	200	200	200	200	200	200	200	200	200
<b>SAUCE:BBQ BULK</b>	<b>0.00%</b>	<b>13</b>	<b>21</b>	<b>23</b>	<b>18</b>	<b>10</b>	<b>10</b>	<b>16</b>	<b>14</b>	<b>21</b>	<b>21</b>	<b>16</b>	<b>13</b>
<b>18986 BULLSEYE</b>	<b>0.00%</b>	<b>12</b>	<b>19</b>	<b>20</b>	<b>16</b>	<b>14</b>	<b>13</b>	<b>14</b>	<b>19</b>	<b>19</b>	<b>16</b>	<b>15</b>	<b>13</b>
<b>20788 MUSTARD BULK BK</b>	<b>0.00%</b>												
<b>MAYONNAISE: BULK BK</b>	<b>0.00%</b>	<b>134</b>	<b>187</b>	<b>211</b>	<b>173</b>	<b>168</b>	<b>154</b>	<b>153</b>	<b>160</b>	<b>.00</b>	<b>206</b>	<b>175</b>	<b>165</b>
<b>24340 STRAW WRAPPED</b>	<b>0.00%</b>	<b>21</b>	<b>33</b>	<b>34</b>	<b>27</b>	<b>25</b>	<b>24</b>	<b>24</b>	<b>34</b>	<b>33</b>	<b>27</b>	<b>24</b>	<b>24</b>
<b>24906 7 75¢ BK</b>	<b>0.00%</b>	<b>10</b>	<b>14</b>	<b>12</b>	<b>10</b>	<b>9</b>	<b>8</b>	<b>9</b>	<b>11</b>	<b>12</b>	<b>11</b>	<b>10</b>	<b>9</b>
<b>26318 FORK WRAPPED</b>	<b>0.00%</b>												
<b>25452 BULK BK</b>	<b>0.00%</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>2</b>	<b>2</b>
<b>27682 KETCHUP BULK BAG IN BOX</b>	<b>0.00%</b>	<b>98</b>	<b>134</b>	<b>142</b>	<b>116</b>	<b>104</b>	<b>102</b>	<b>101</b>	<b>100</b>	<b>138</b>	<b>138</b>	<b>116</b>	<b>108</b>
<b>KETCHUP PACKETS</b>	<b>0.00%</b>	<b>127</b>	<b>184</b>	<b>205</b>	<b>160</b>	<b>143</b>	<b>142</b>	<b>130</b>	<b>144</b>	<b>187</b>	<b>197</b>	<b>160</b>	<b>142</b>
<b>27690 10g BK</b>													

[Done] 

**FIG. 53**

**RSI**

Local DC Promotion Forecast Report - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address: http://testuslink.com/dc/d\_ipromotiondetail.asp?dc=26576

Printer Friendly Version      REINHART - CEDAR RAPIDS, IA  
Local Promotion Summary by DC  
Tuesday, October 24, 2000

The information contained in this report is privileged and confidential. It is intended only for viewing and use by Distributor. If you are not a Distributor, you are hereby notified that dissemination, distribution, or copying of this report is strictly prohibited.

Local Promotion Option	ADI	Start Date	Projected Daily Usage	Duration (In Weeks)	Participating Rest Count	Non-Participating Restaurants
32 oz. Motor Cup	Chicago, IL	5/1/00	85	99	8	
	Davenport-R-Moline, IA	5/1/00	85	32	17	
	Des Moines-Ames, IA	7/10/00	85	17	28	
	Omaha, NE	7/10/00	85	17	60	
	Peoria, IL	6/1/00	85	99	17	
	Sioux City, IA	5/26/00	85	99	10	
	Springfield-Decatur-Champaign, IL	8/1/00	85	99	1	
<b>32 oz. Motor Cup Total:</b>						
	Cedar Rapids-Waterloo-Dubuque, IA	4/15/00	99	131	19	
	Davenport-R-Moline, IA	4/15/00	99	17	3	
	Ottumwa-Killville, IA	4/16/00	99			
<b>Big King Total Pancake Minis</b>						
	Chicago, IL	5/15/00	20	99	8	
	Peoria, IL	5/1/00	20	99	17	
	Sioux City, IA	4/15/00	20	99	10	
<b>Pancake Minis Total:</b>						
						35

Done Internet

**FIG. 54**

**RSI**

POS Implied Daily Usage - Supplier

**Supplier**

**Logout**

**HOME**

**Reports**

**Personal Info**

**Legal Information**

**Help**

Address: [http://www.tsweb.com/supplier/s\\_liposdaily.asp?report=luue](http://www.tsweb.com/supplier/s_liposdaily.asp?report=luue)

POS Implied Daily Usage - Supplier

Supplier: **TYSON FOODS**

Printer Friendly Version

POS Implied Daily Usage - Supplier  
Tuesday, October 24, 2000

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1-4 Day Rolling (Total Cases)												Week Ending Total												
FOB Point	DC	Item No	Description	% Chg Day	Avg	10/23	10/22	10/21	10/20	10/19	10/18	10/17	10/16	10/15	10/14	10/13	10/12	10/11	10/10	10/9	10/8	10/7	10/6	
<b>TOTAL</b>																								
			<b>CHICKEN-PATTY</b>	0.00%		90	137	144	111	100	98	95	100	134	137	125	100	100	100	100	100	100	100	
			<b>CHICKEN-BK BROILER</b>	0.00%		35	51	60	48	46	43	40	53	60	48	46	41	330	327	354	344	344	344	344
			<b>CHICKEN-TENDERS</b>	0.00%		222	335	337	265	240	229	226	240	340	315	265	228	223	180	1008	1448	1208	1208	1208
			<b>CHICKN</b>																					

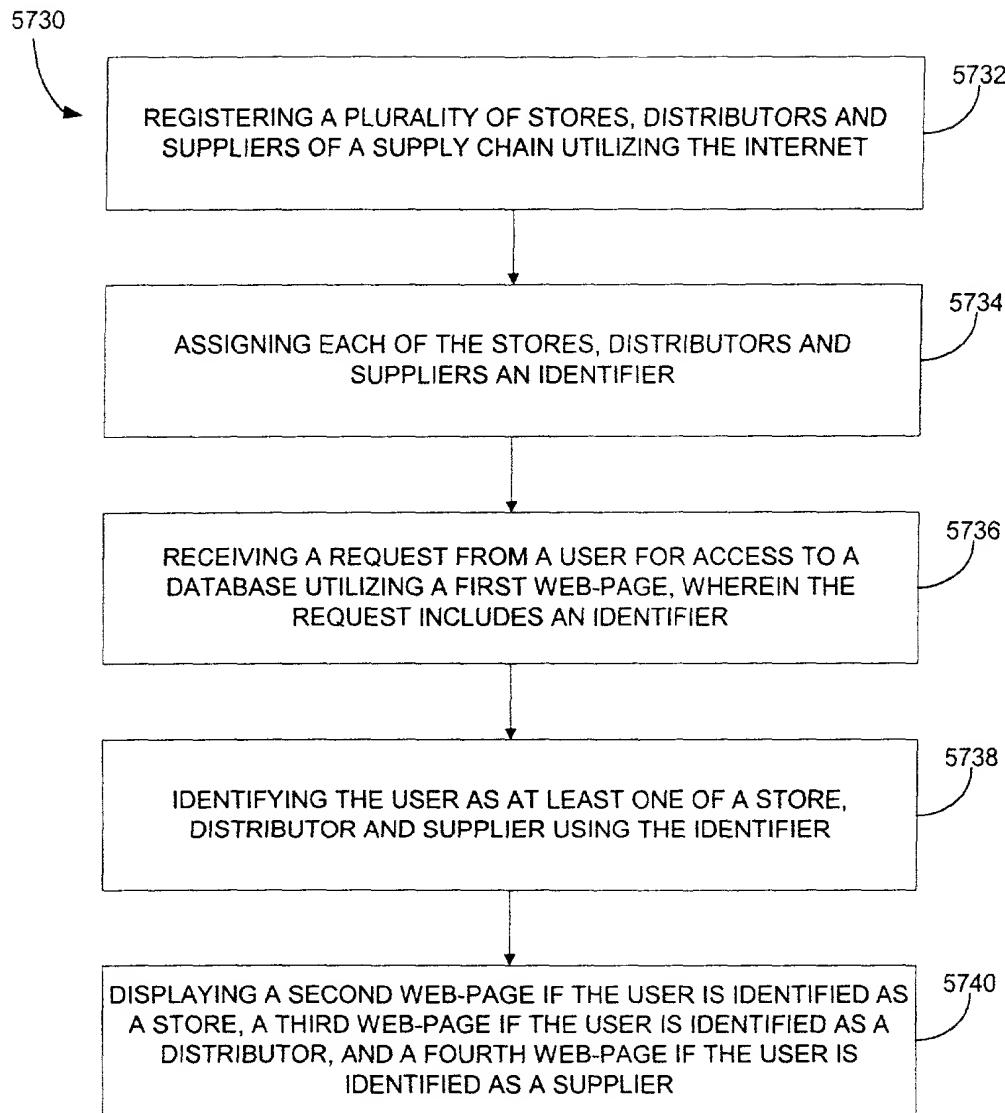
Total of DC Locations

6	CHICKEN-PATTY	0.00%	90	137	144	111	100	98	95	100	134	137	125	100	100	100	100	100	100	100	100	100	
7	CHICKEN-BK BROILER	0.00%																					
6	CHICKEN-TENDERS	0.00%																					
	CHICKN																						

**FIG. 55**

Restaurant Landed Cost Verification Report - Microsoft Internet Explorer																																																											
<input checked="" type="checkbox"/> <a href="#">Print</a>   <input type="checkbox"/> <a href="#">Edit</a>   <input type="checkbox"/> <a href="#">View</a>   <input type="checkbox"/> <a href="#">Help</a>   <input type="checkbox"/> <a href="#">Link</a>   <input type="checkbox"/> <a href="#">Close</a>																																																											
<p><b>RSI</b></p> <p>Landed Cost Report</p> <p>Member      Restaurant Number: <input type="text" value="0003473"/> Date: <input type="text" value="10/22/00"/> Retrieve</p> <p>Logout      Home</p> <hr/> <p>Franchisee      Printer Friendly Version      Restaurant Landed Cost Verification Report</p> <p>Reports      Report Date: Sunday, October 22, 2000</p> <p>Personal Info      Restaurant Number 0003473</p> <p>Legal Information      Distribution Center: REINHART - CEDAR RAPIDS, IA</p> <p>Help</p>																																																											
<p>The information contained in this report is privileged and confidential. It is intended only for viewing and use by Franchisee User. If you are not Franchisee User, you are hereby notified that dissemination, distribution, or copying of this report is strictly prohibited.</p>																																																											
<table border="1"> <thead> <tr> <th>DC Item No</th> <th>RSI Item No</th> <th>RSI Item Description</th> <th>DC Cost</th> <th>Markup</th> <th>Rest Cost</th> </tr> </thead> <tbody> <tr> <td>10340</td> <td>4439</td> <td>REGISTER TAPE-THERMAL 2.25" X 185'</td> <td>\$21.27</td> <td>\$1.57</td> <td>\$22.84</td> </tr> <tr> <td>12880</td> <td>3586</td> <td>SUGAR SUBSTITUTE-PINK PKT 2000 CT</td> <td>\$5.87</td> <td>\$1.57</td> <td>\$7.44</td> </tr> <tr> <td>18885</td> <td>3699</td> <td>SAUCE-BULK-KRATZBULL'S EYE</td> <td>\$24.49</td> <td>\$1.57</td> <td>\$26.05</td> </tr> <tr> <td>19432</td> <td>4473</td> <td>COFFEE-FOLGERS REGULAR</td> <td>\$44.50</td> <td>\$1.57</td> <td>\$46.07</td> </tr> <tr> <td>20788</td> <td>67</td> <td>MUSTARD-BULK3GAL</td> <td>\$6.46</td> <td>\$1.67</td> <td>\$8.02</td> </tr> <tr> <td>20940</td> <td>4281</td> <td>WRAP-LOCAL OPTION</td> <td>\$29.78</td> <td>\$1.57</td> <td>\$31.35</td> </tr> <tr> <td>24340</td> <td>66</td> <td>SAUCE-BULK MAYONNAISE</td> <td>\$7.81</td> <td>\$1.57</td> <td>\$9.38</td> </tr> <tr> <td>24500</td> <td>4270</td> <td>WATER-ICE MOUNTAIN .5L</td> <td>\$6.41</td> <td>\$1.57</td> <td>\$7.98</td> </tr> </tbody> </table>						DC Item No	RSI Item No	RSI Item Description	DC Cost	Markup	Rest Cost	10340	4439	REGISTER TAPE-THERMAL 2.25" X 185'	\$21.27	\$1.57	\$22.84	12880	3586	SUGAR SUBSTITUTE-PINK PKT 2000 CT	\$5.87	\$1.57	\$7.44	18885	3699	SAUCE-BULK-KRATZBULL'S EYE	\$24.49	\$1.57	\$26.05	19432	4473	COFFEE-FOLGERS REGULAR	\$44.50	\$1.57	\$46.07	20788	67	MUSTARD-BULK3GAL	\$6.46	\$1.67	\$8.02	20940	4281	WRAP-LOCAL OPTION	\$29.78	\$1.57	\$31.35	24340	66	SAUCE-BULK MAYONNAISE	\$7.81	\$1.57	\$9.38	24500	4270	WATER-ICE MOUNTAIN .5L	\$6.41	\$1.57	\$7.98
DC Item No	RSI Item No	RSI Item Description	DC Cost	Markup	Rest Cost																																																						
10340	4439	REGISTER TAPE-THERMAL 2.25" X 185'	\$21.27	\$1.57	\$22.84																																																						
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<input type="checkbox"/> Internet   <input type="checkbox"/> Print   <input type="checkbox"/> Done																																																											

**FIG. 56**



**FIG. 57**

5804

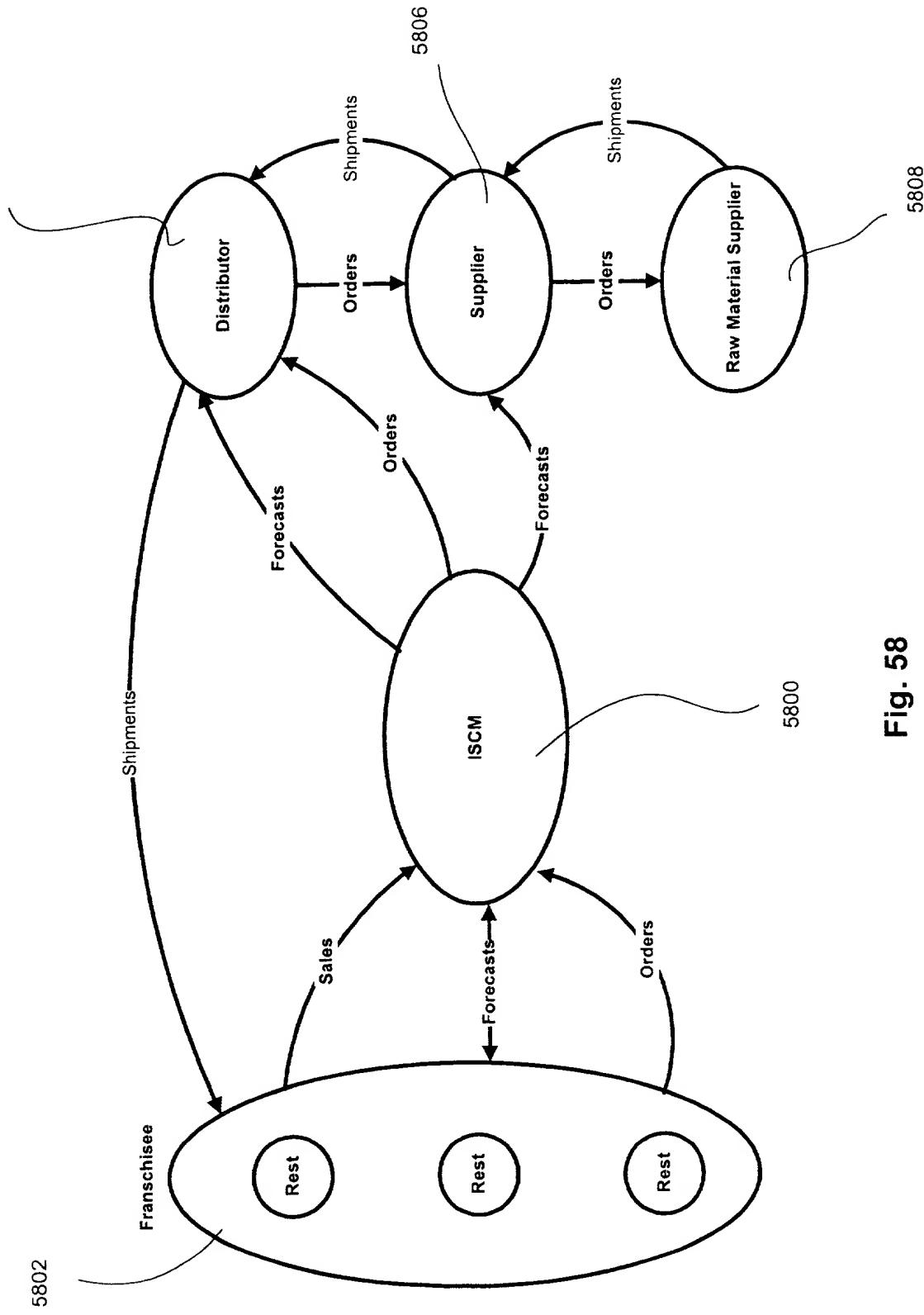
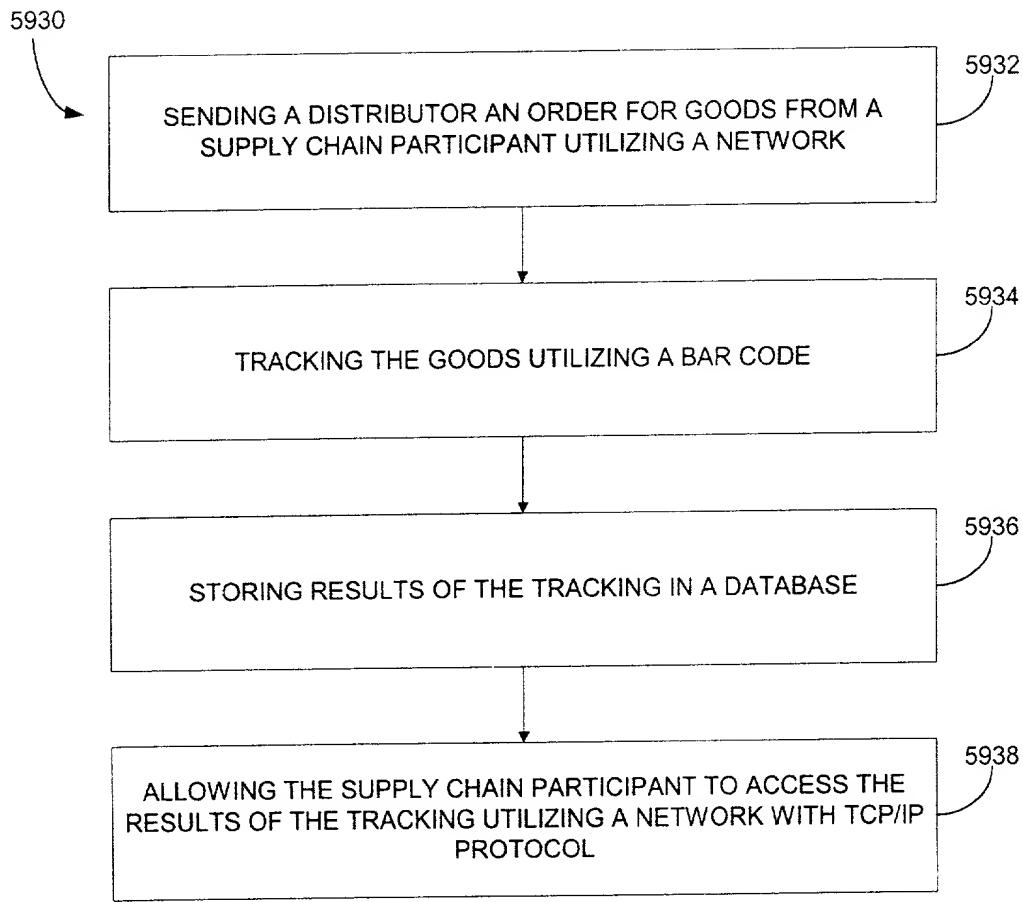


Fig. 58

5808

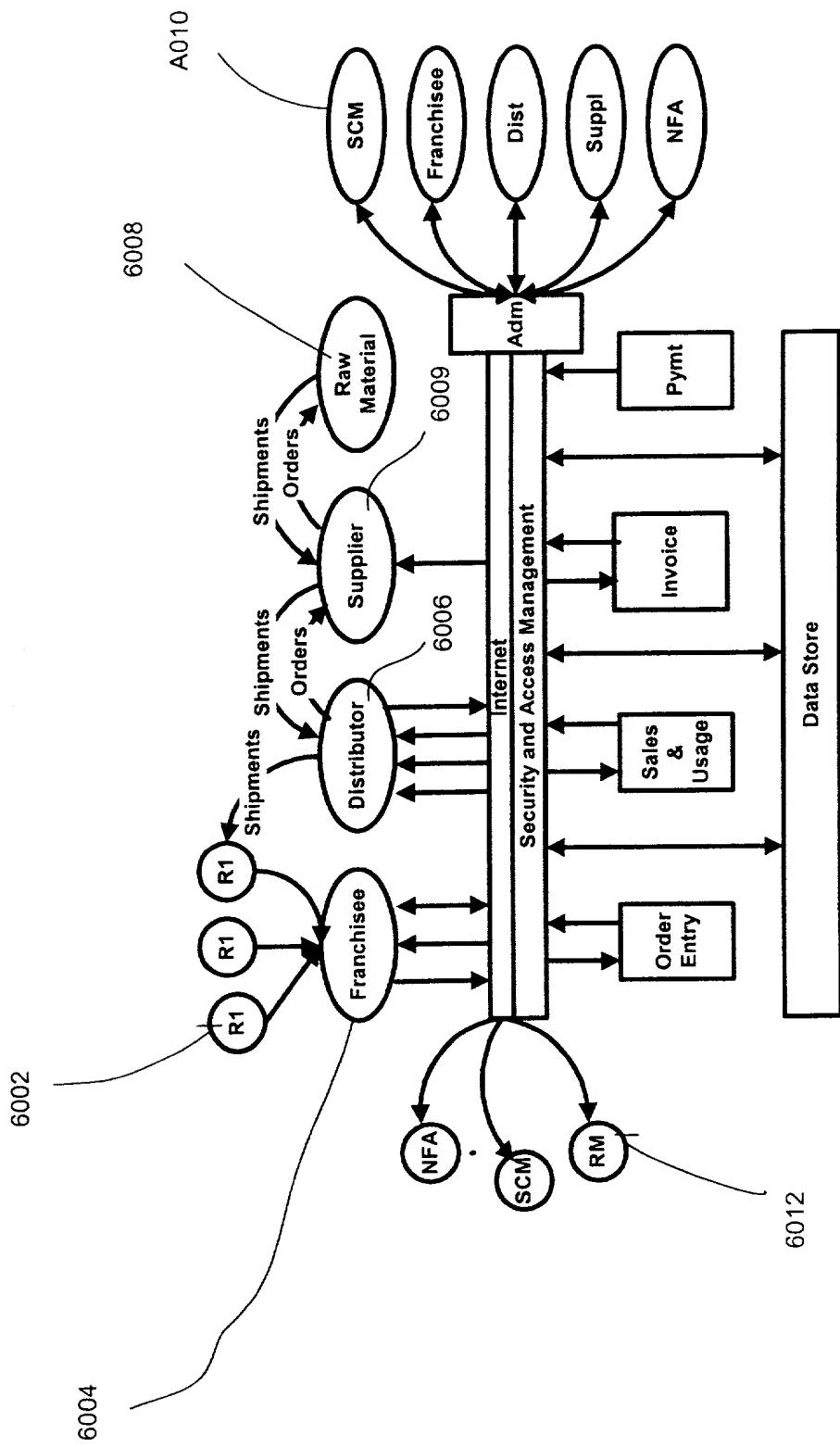
5800

5806



**FIG. 59**

**Fig. 60**



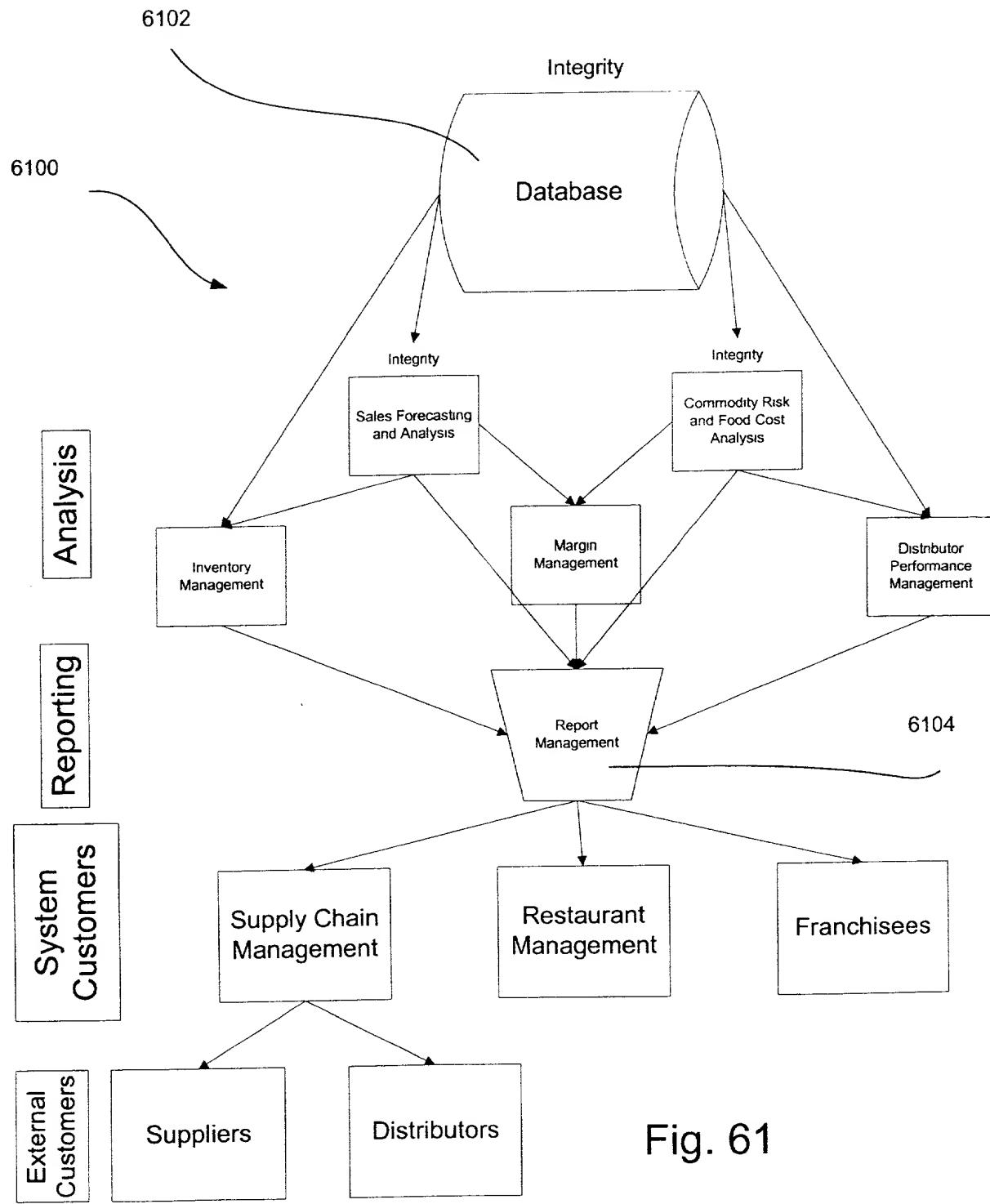
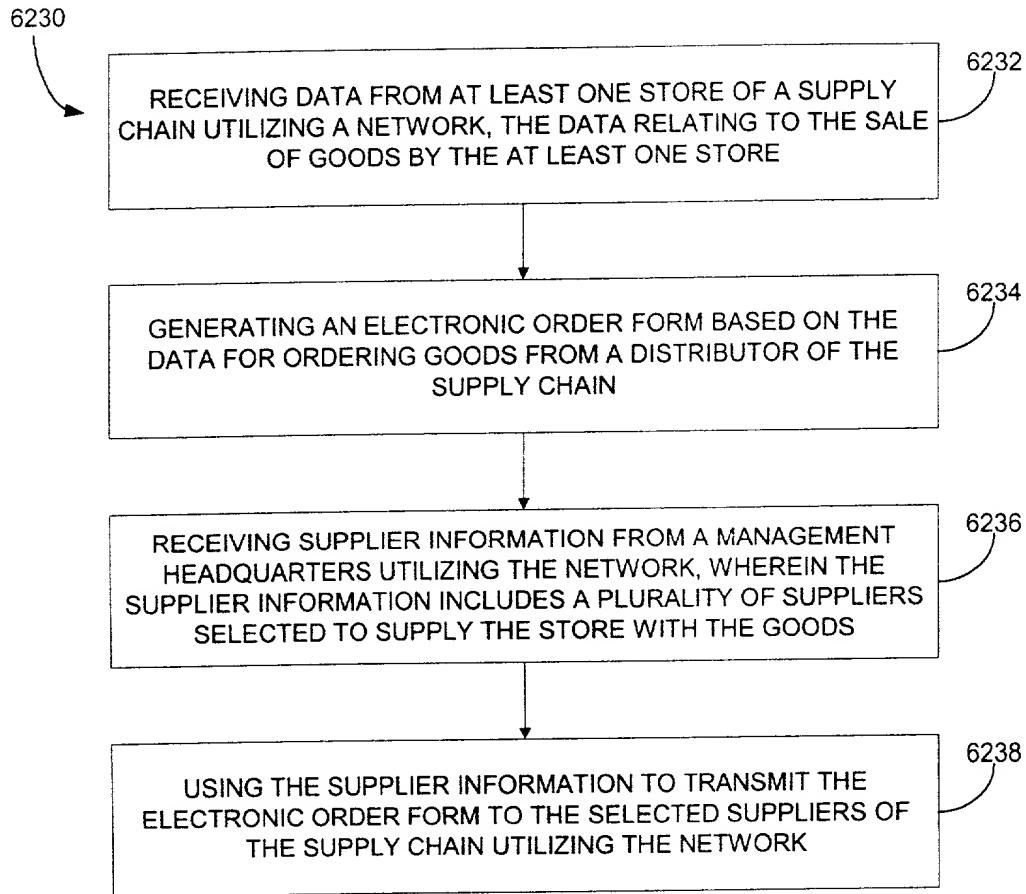
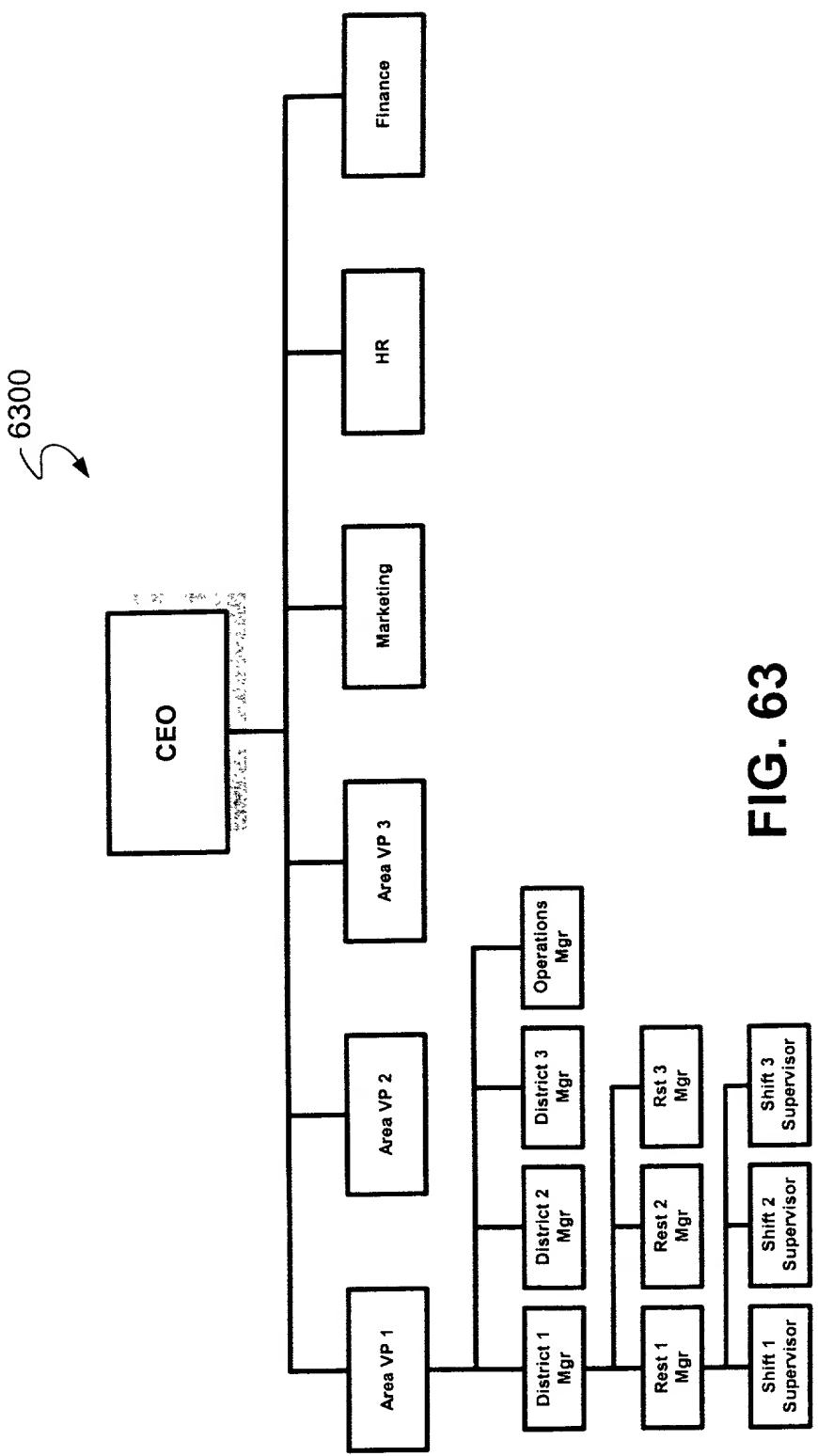


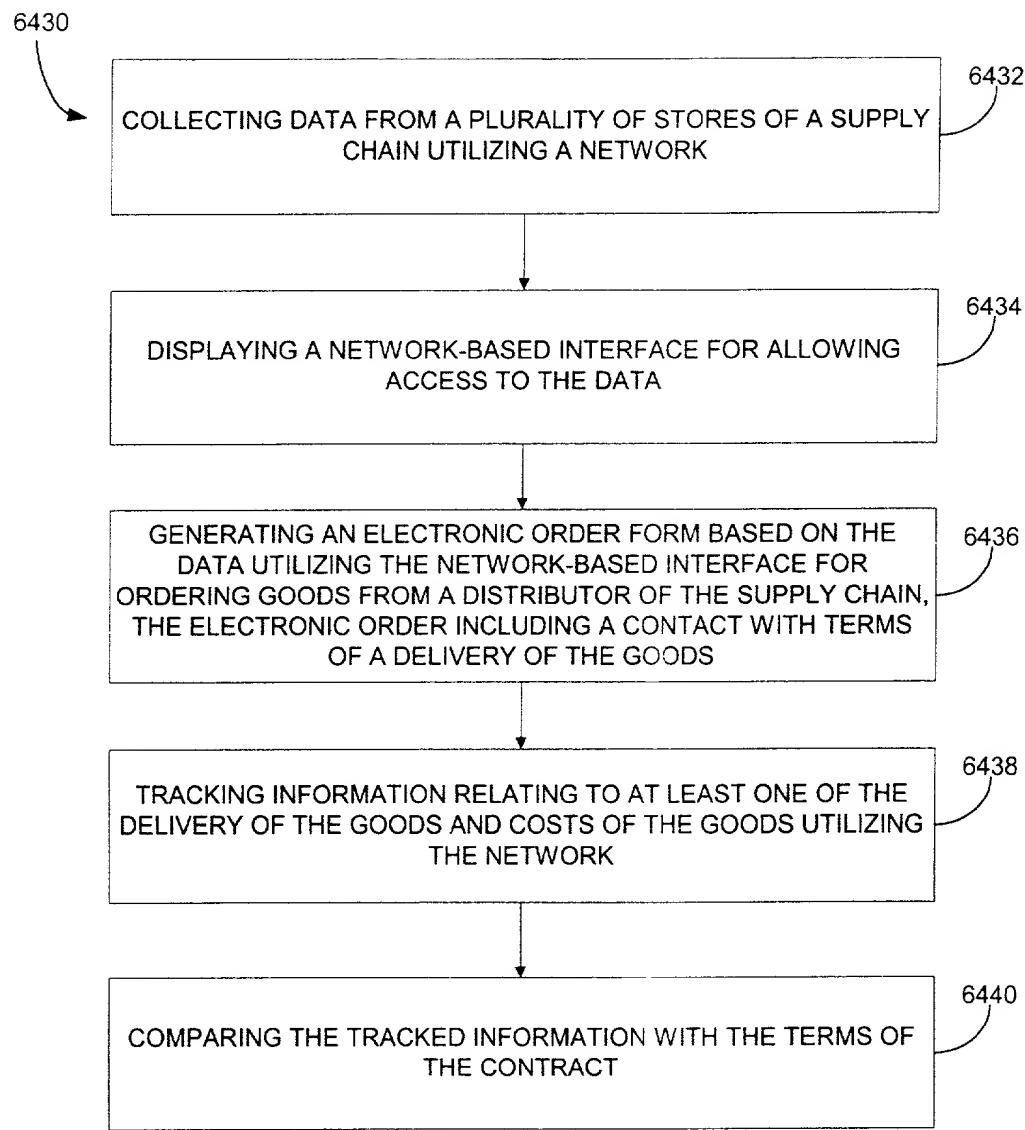
Fig. 61



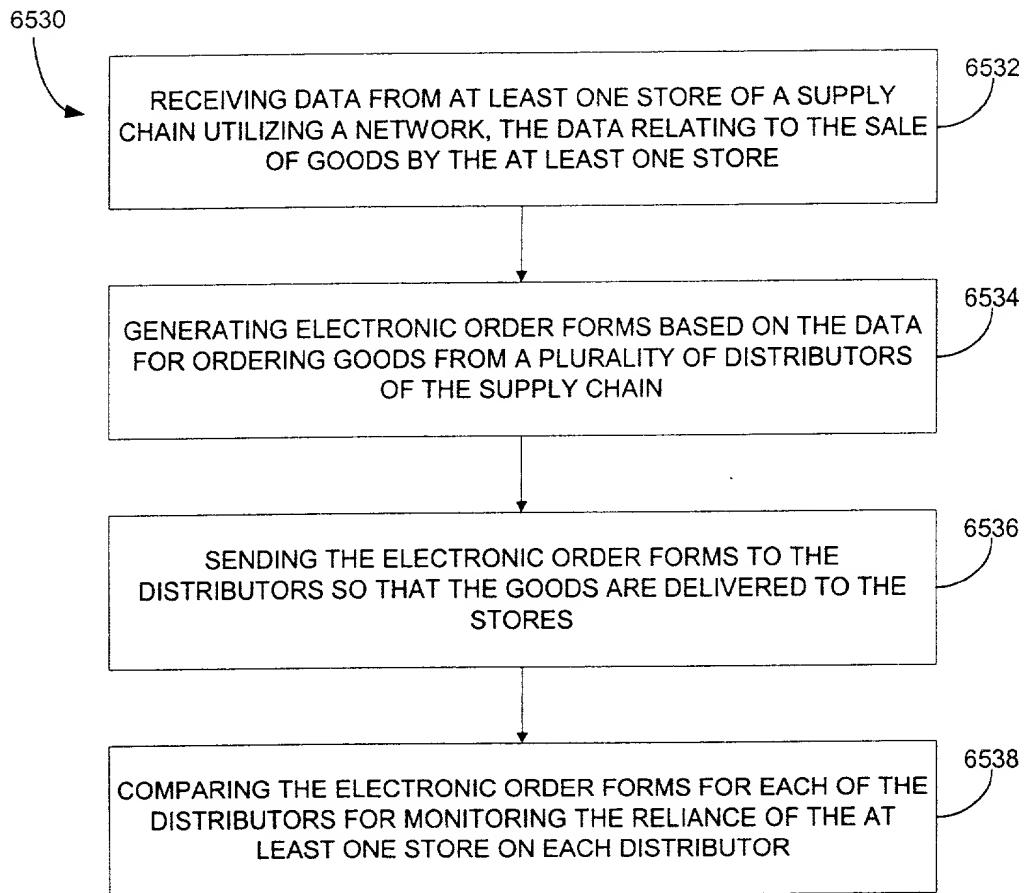
**FIG. 62**



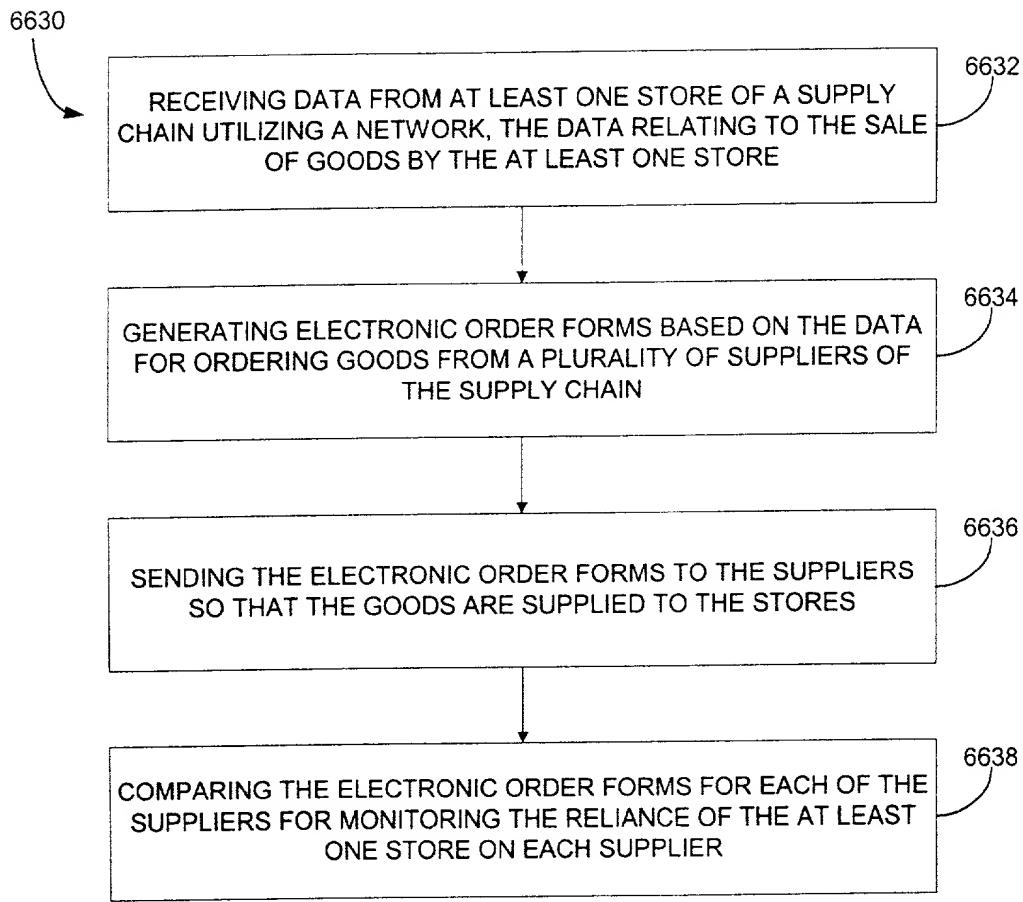
**FIG. 63**



**FIG. 64**

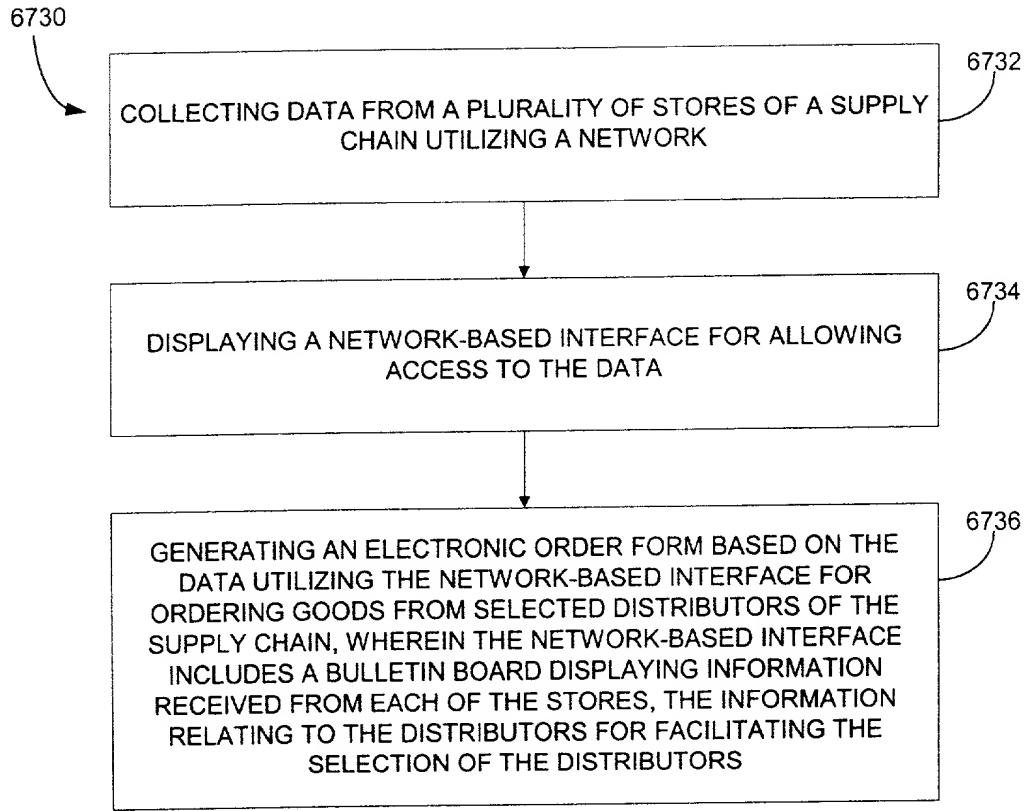


**FIG. 65**

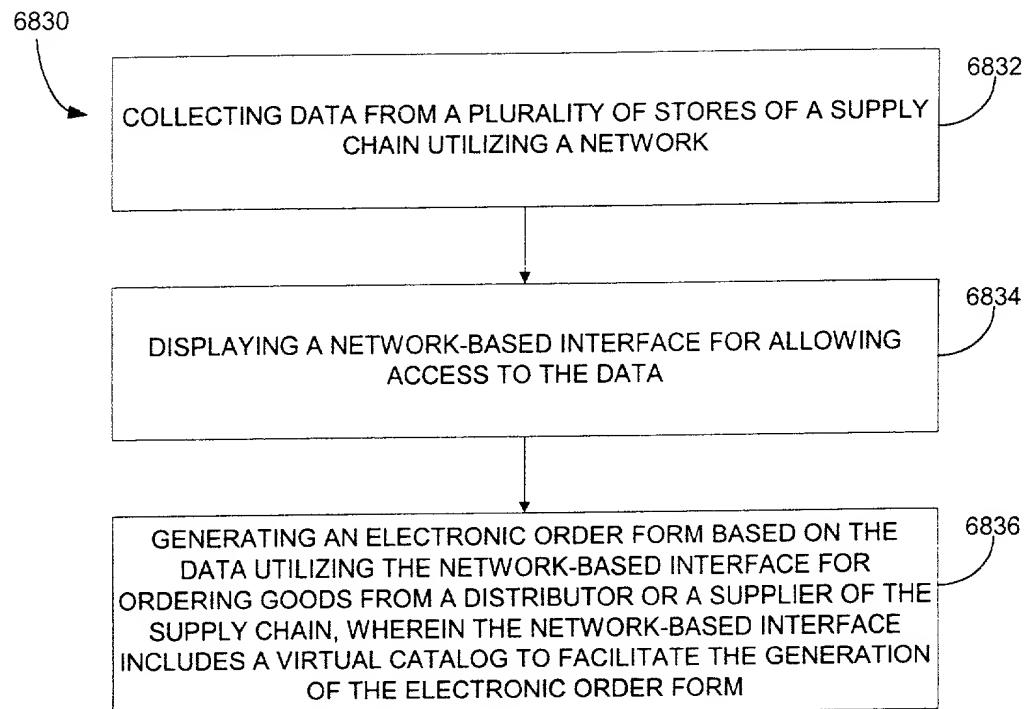


**FIG. 66**

6730 6732 6734 6736

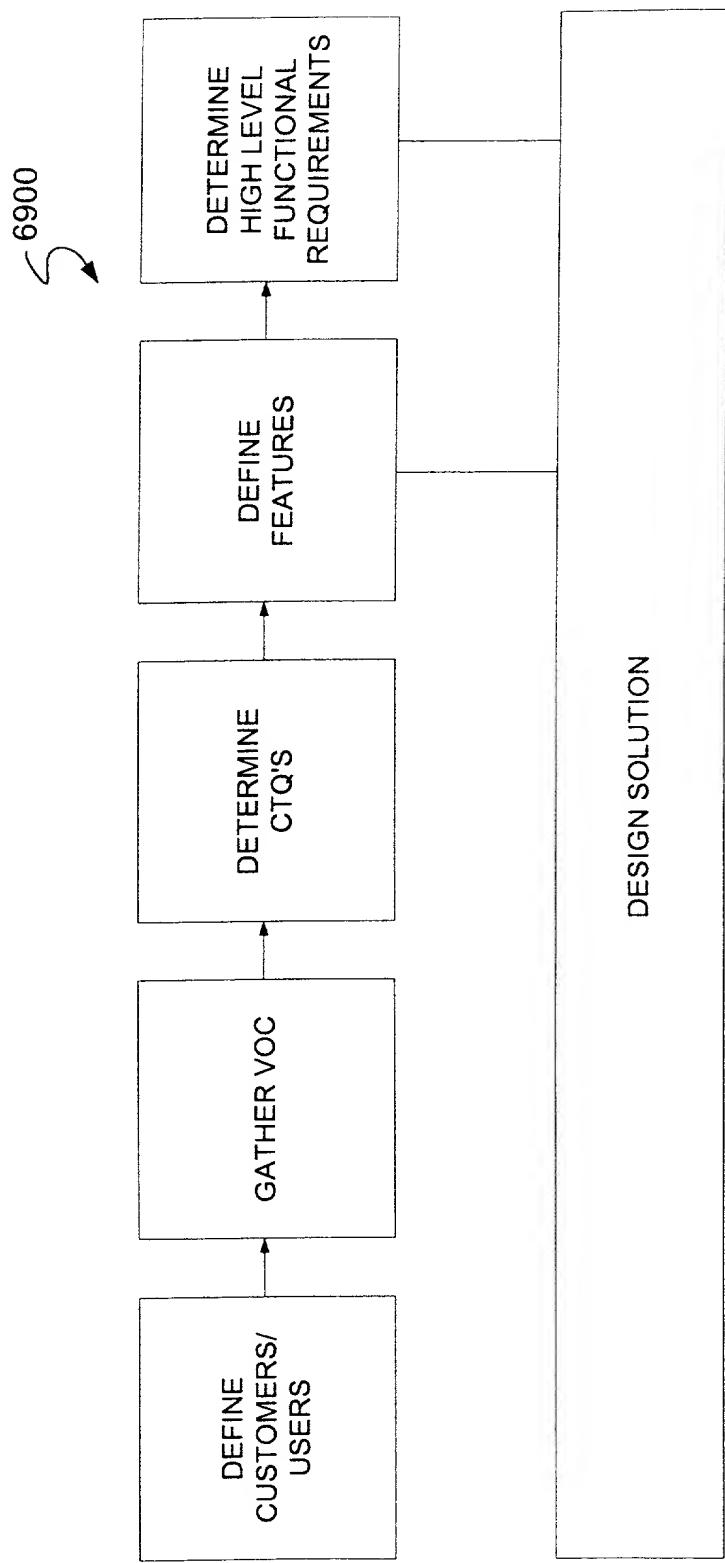


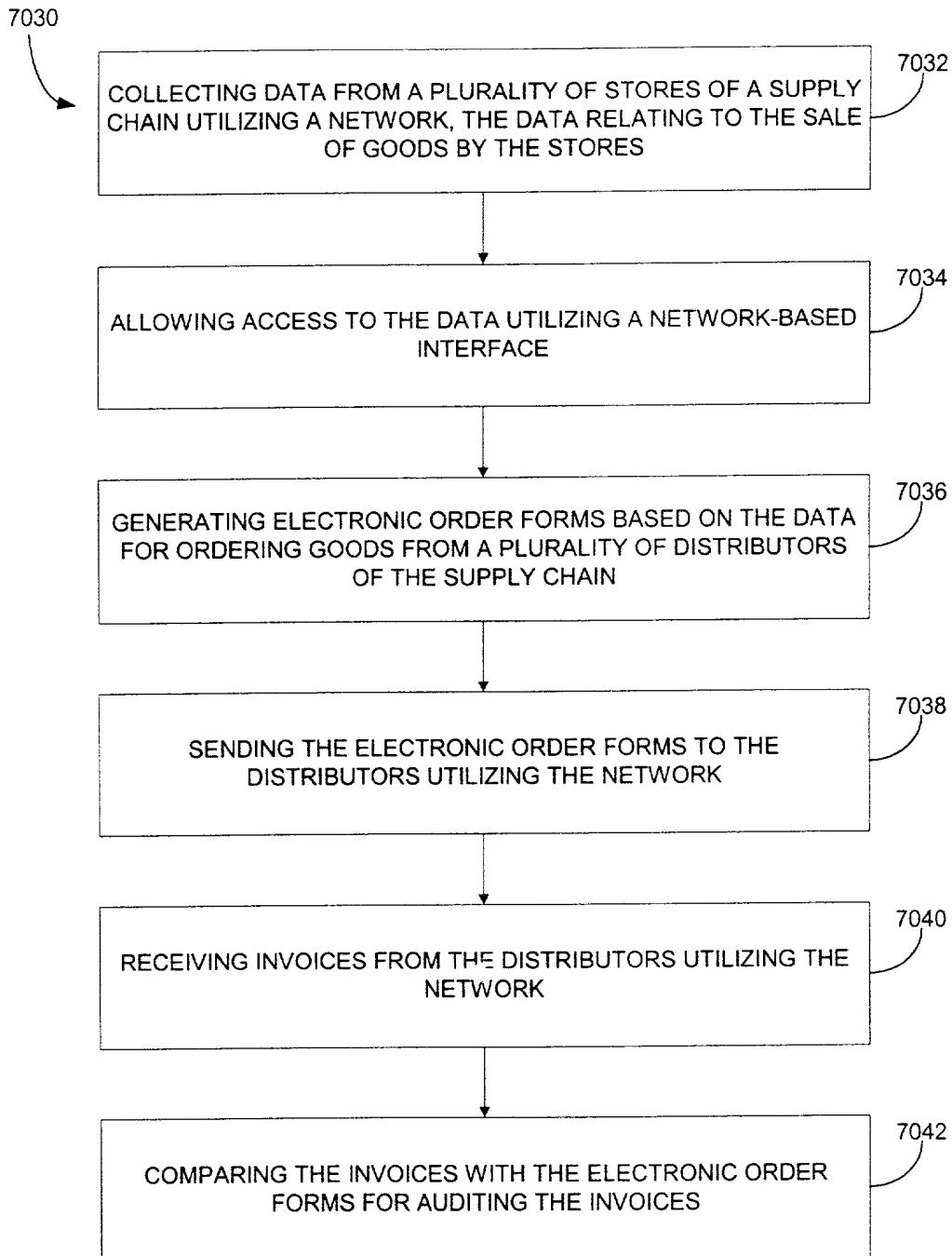
**FIG. 67**



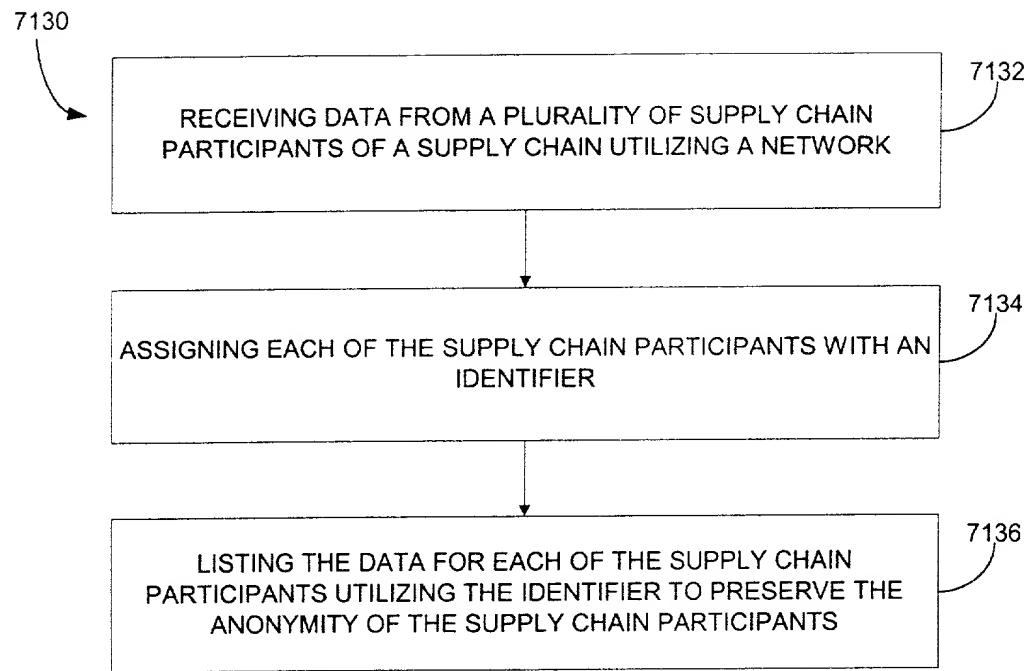
**FIG. 68**

**FIG. 69**

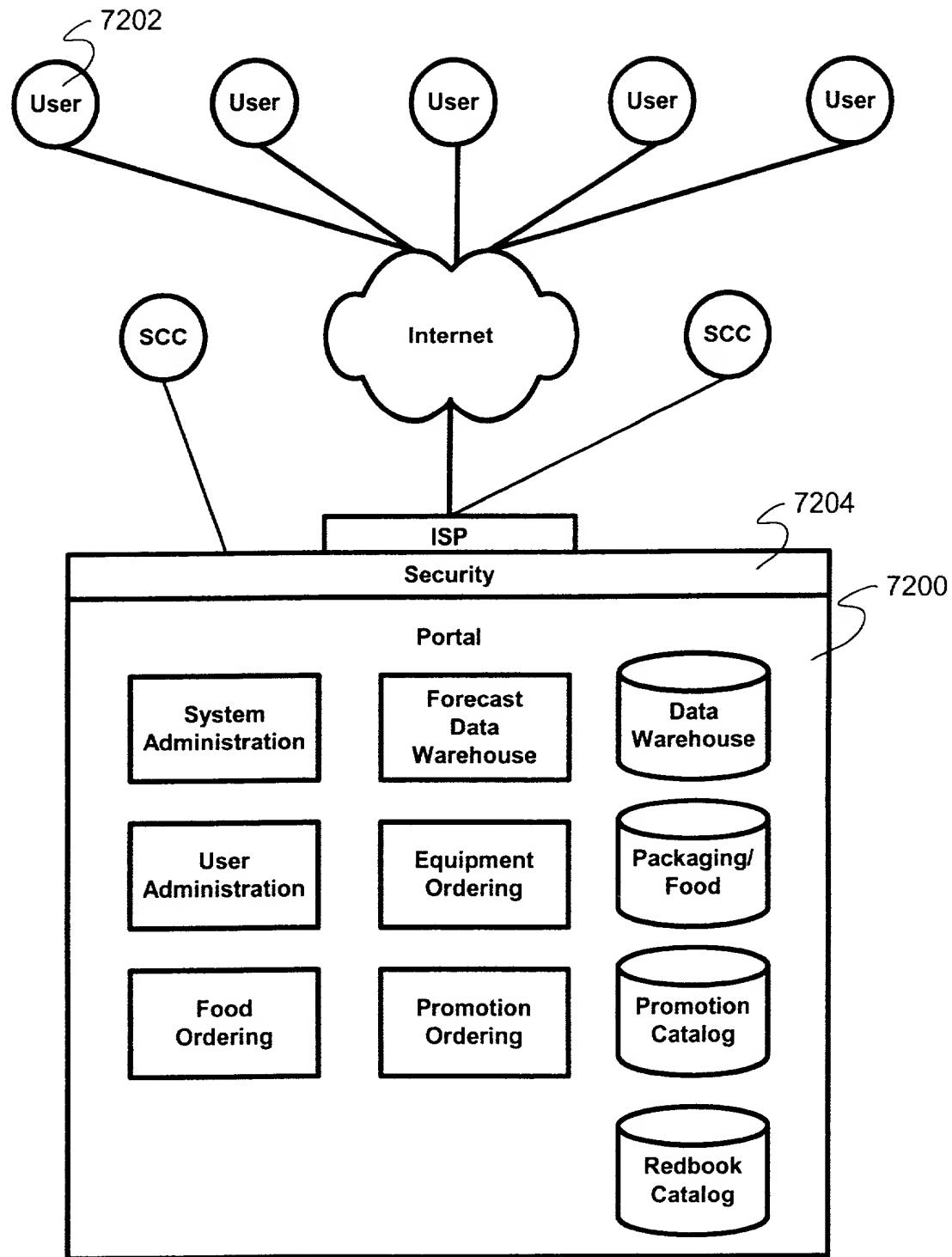




**FIG. 70**



**FIG. 71**



**FIG. 72**

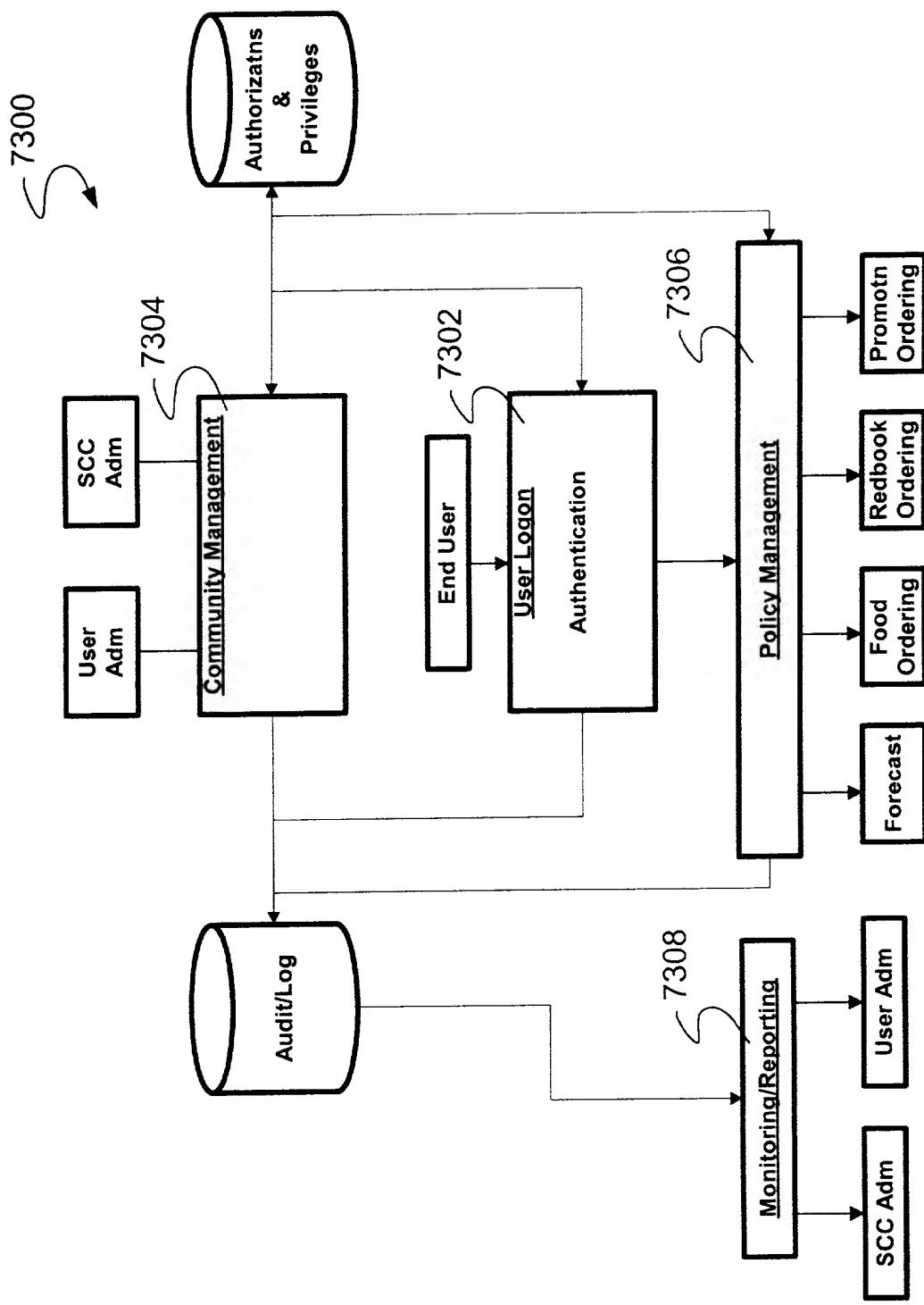
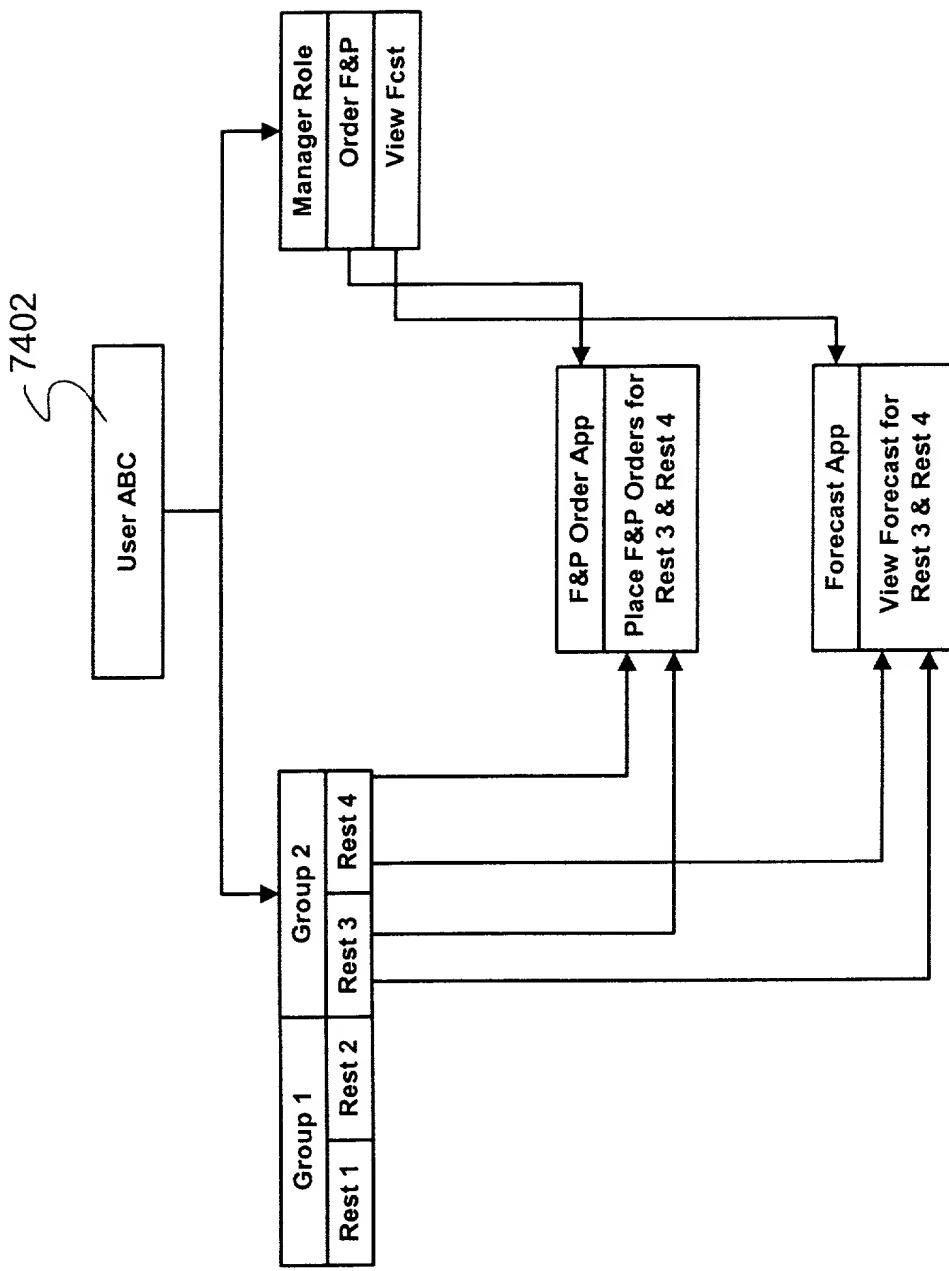


FIG. 73

**FIG. 74**



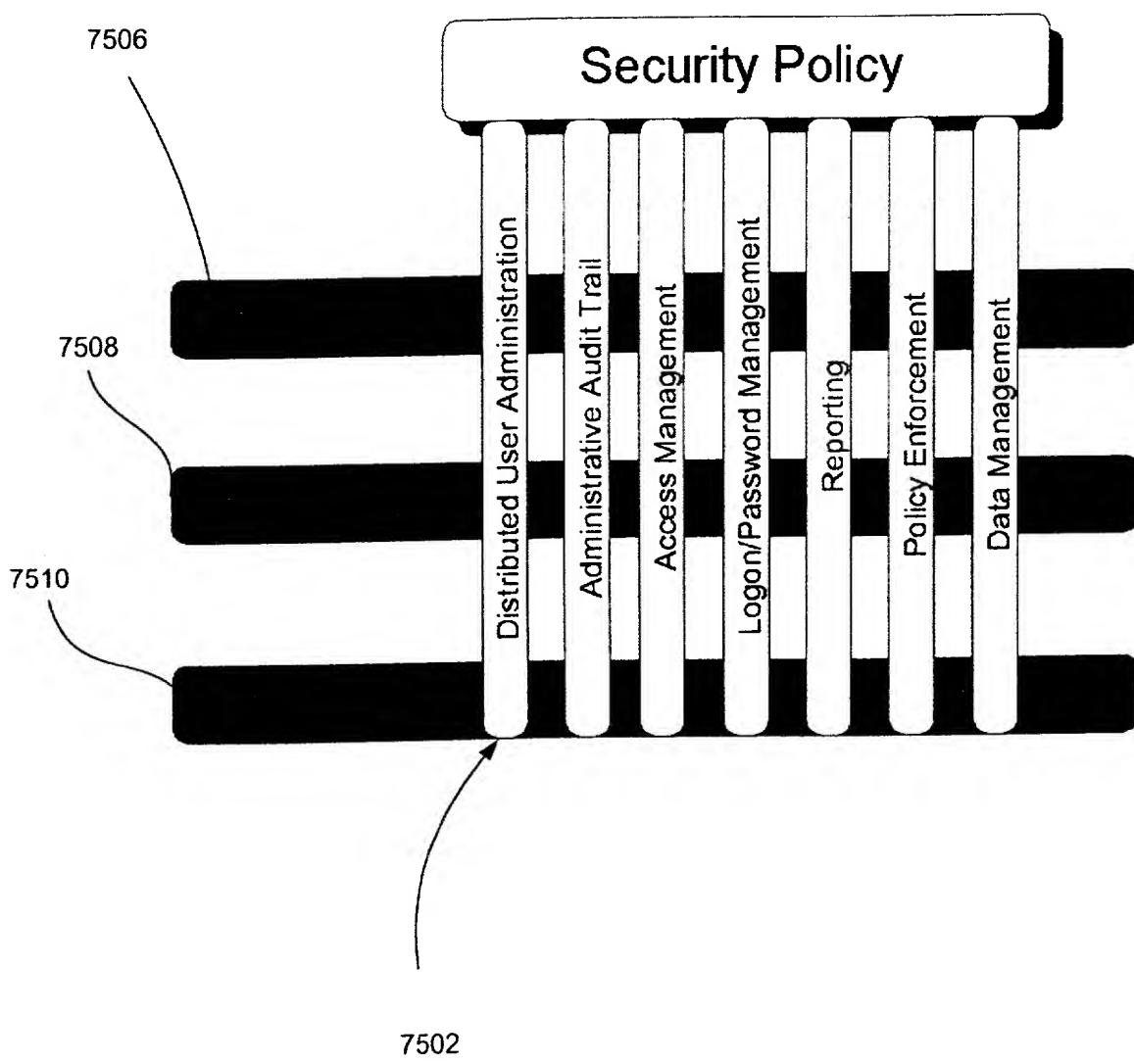
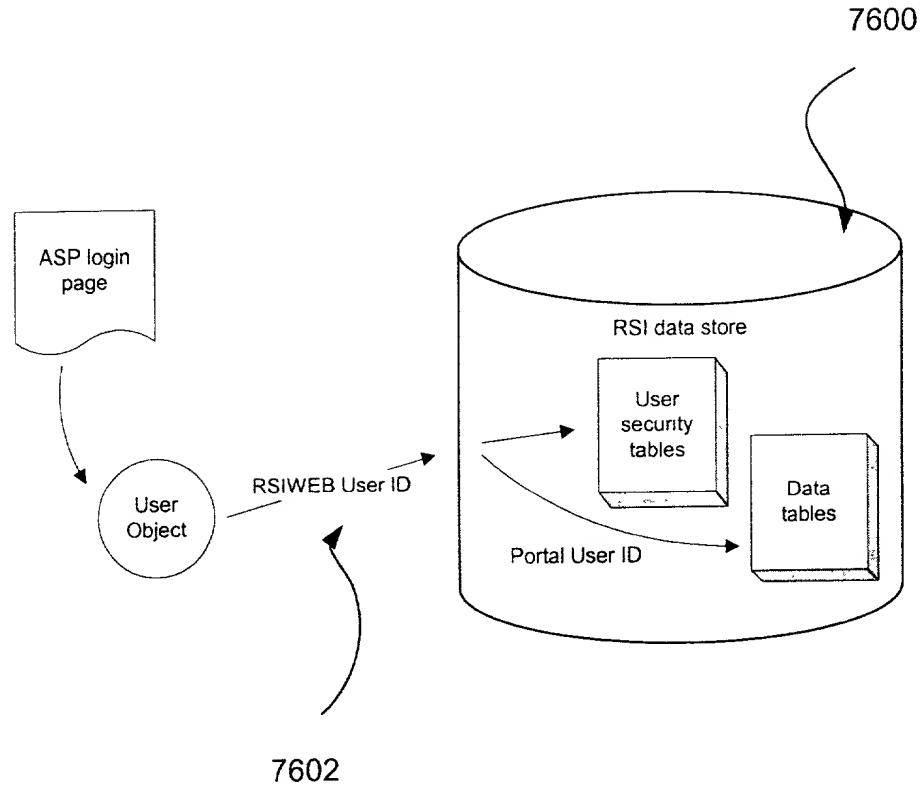


Fig. 75



**Fig. 76**

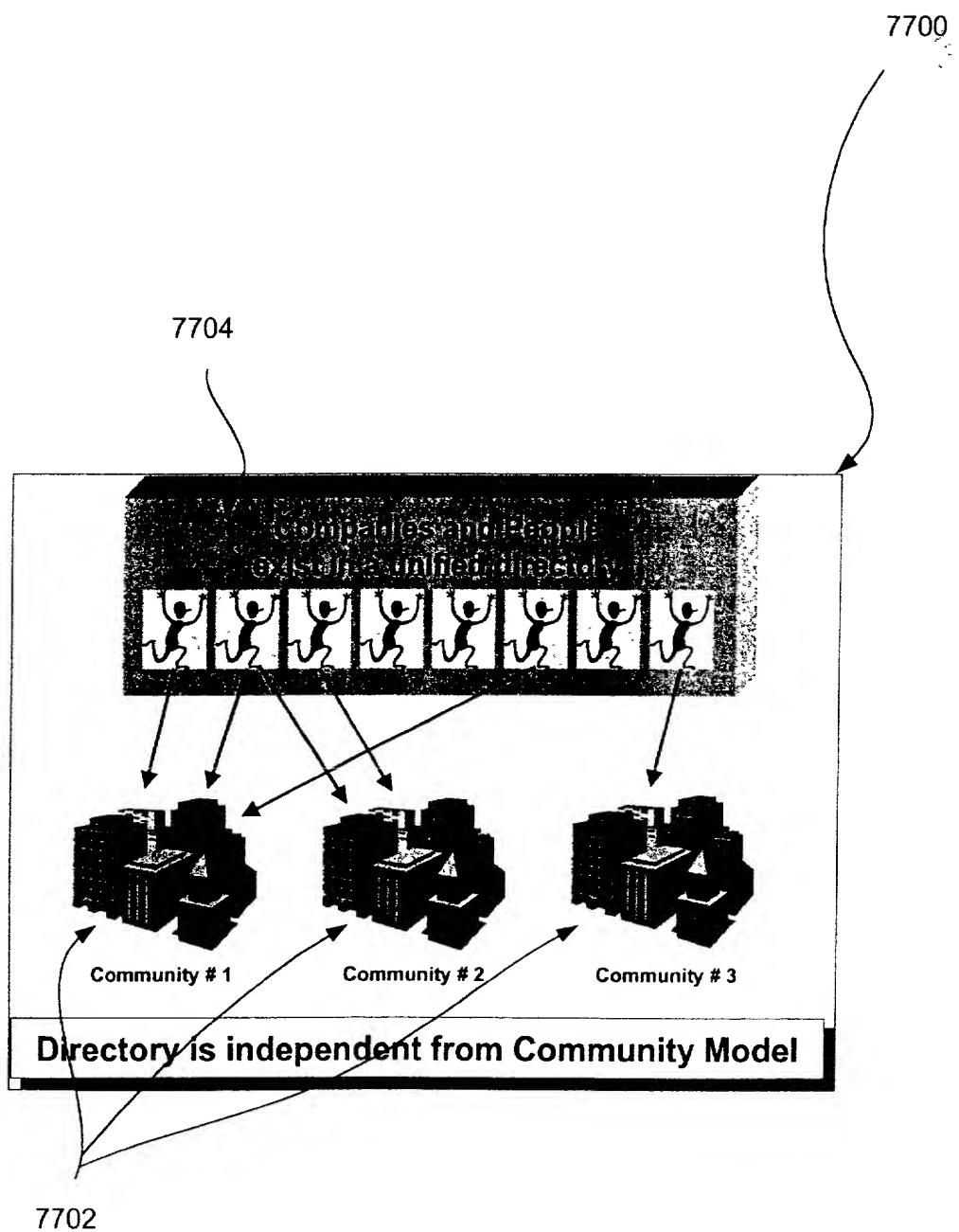
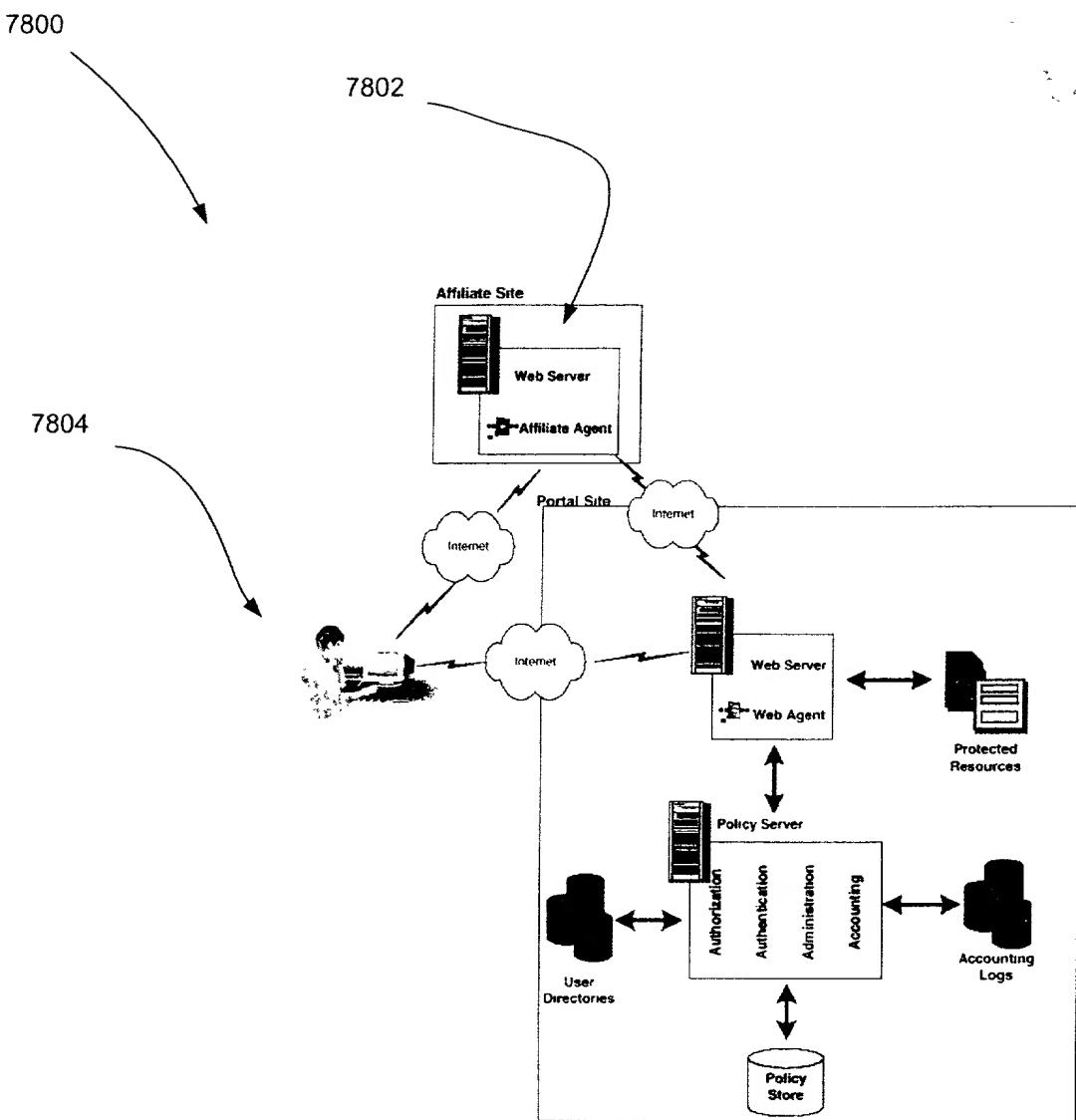
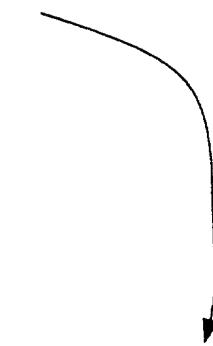


Fig. 77



**Fig. 78**

7900



7902

### Policy-Based Web Security Model

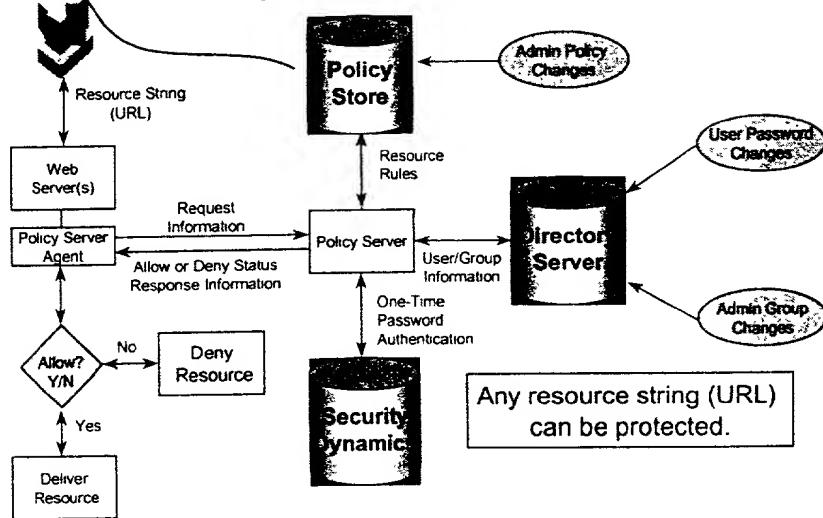
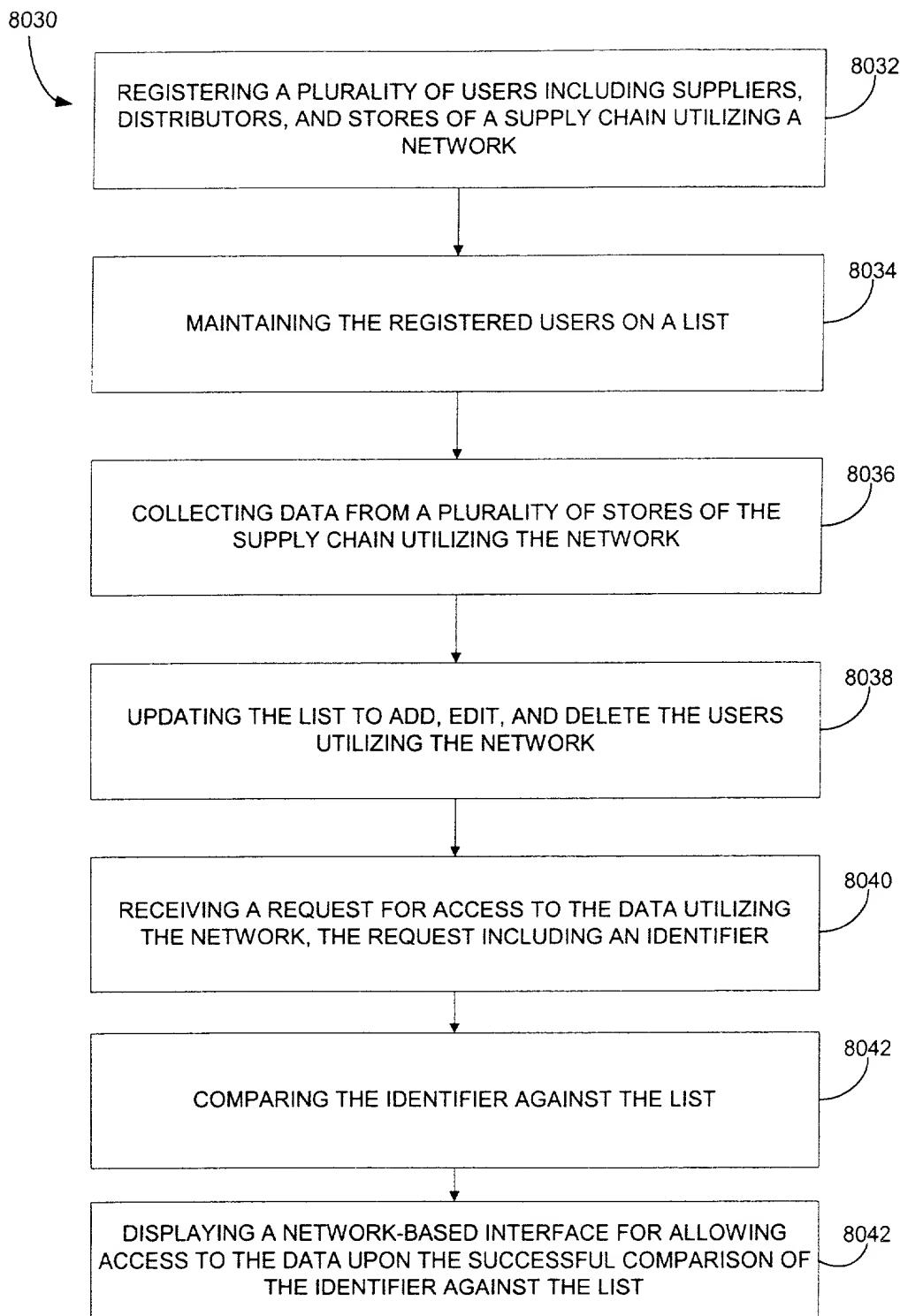
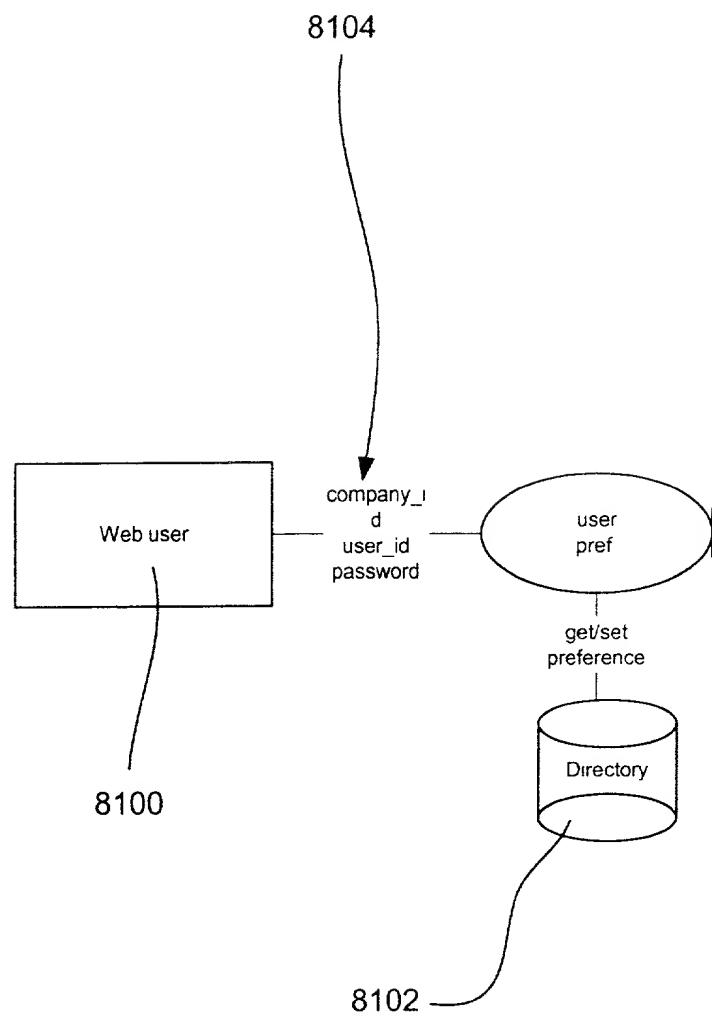


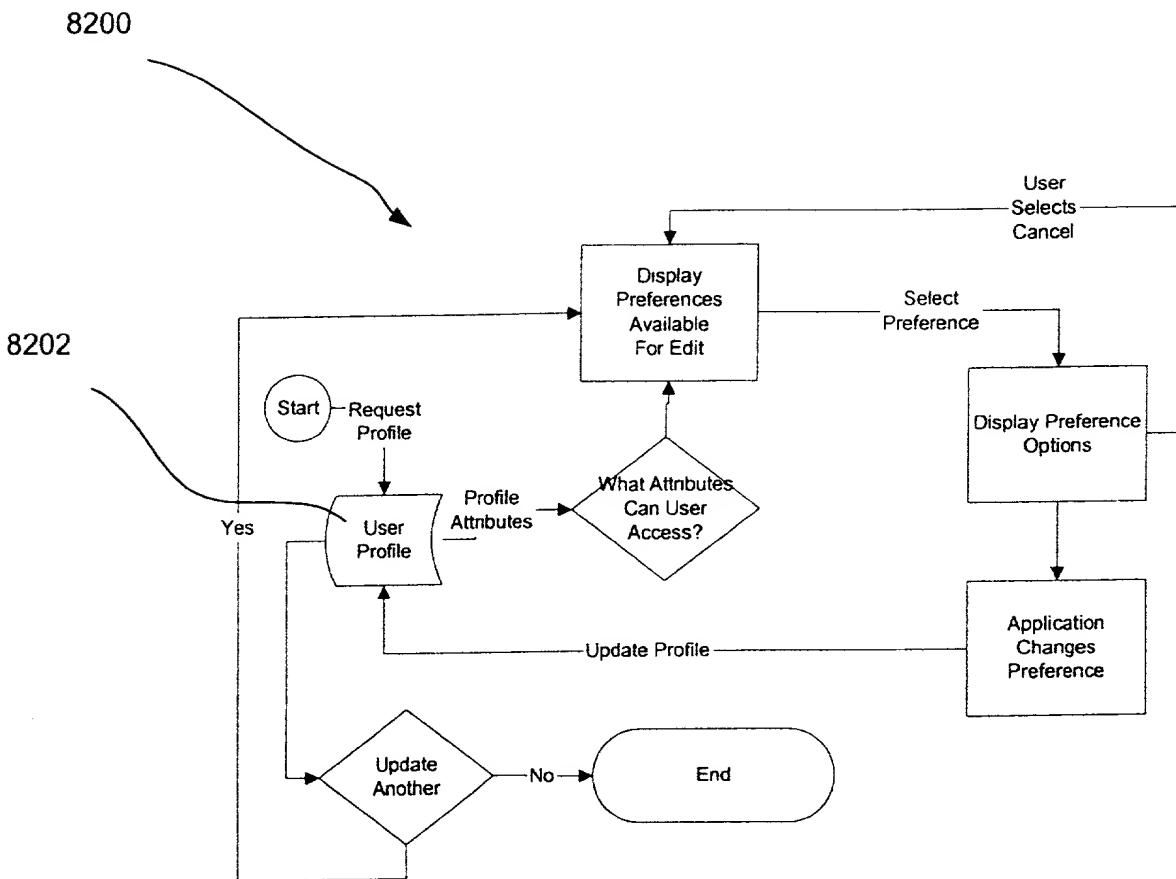
Fig. 79



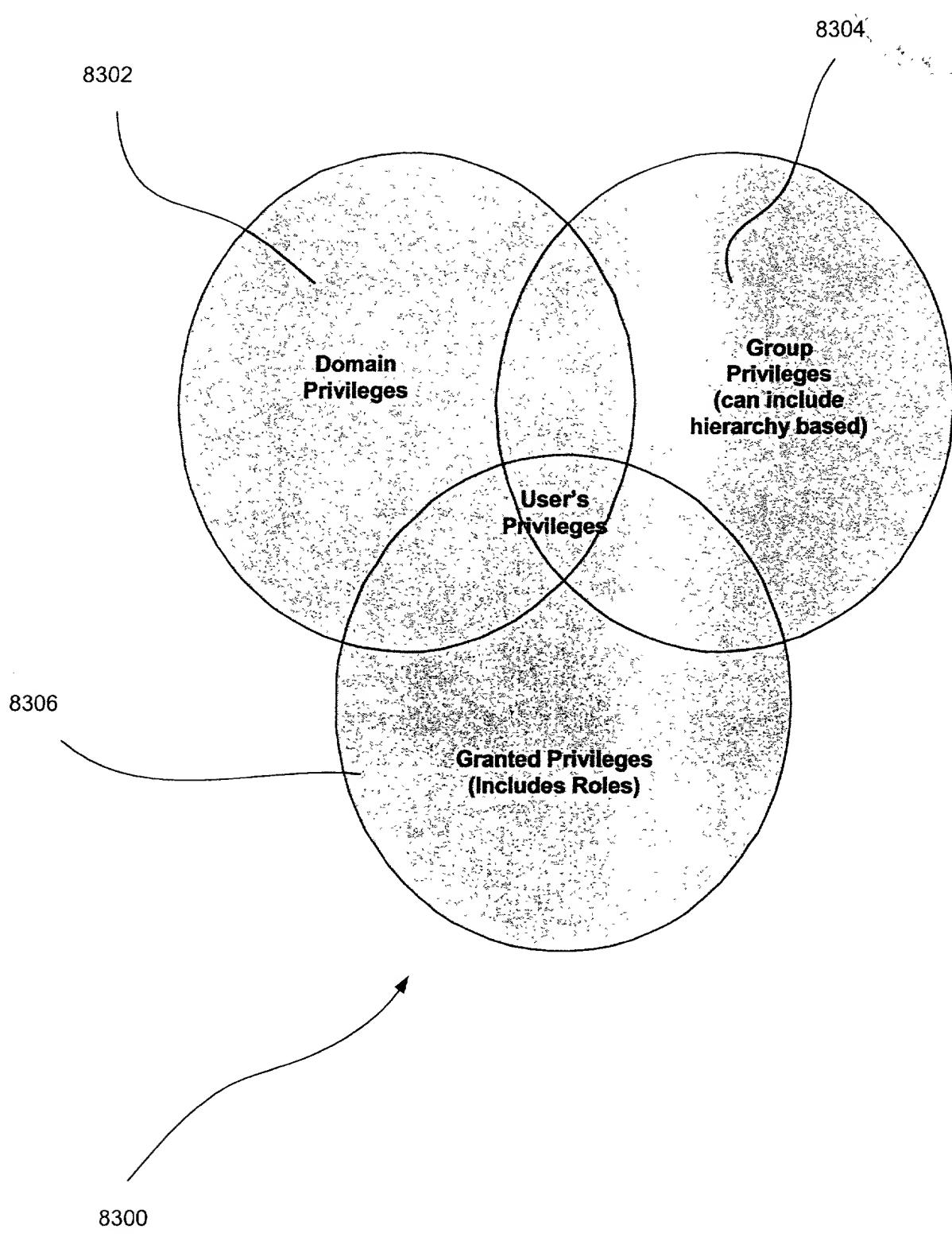
**FIG. 80**



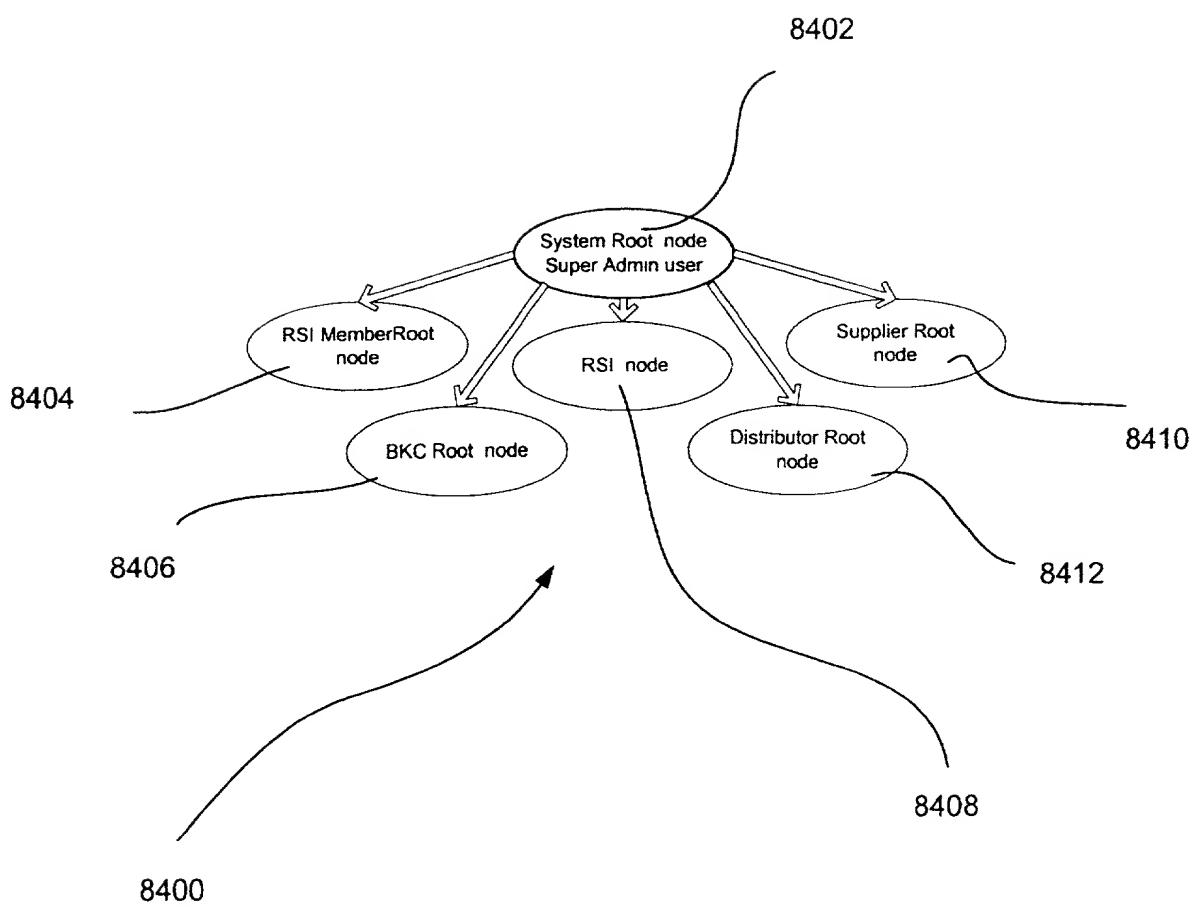
**Fig. 81**



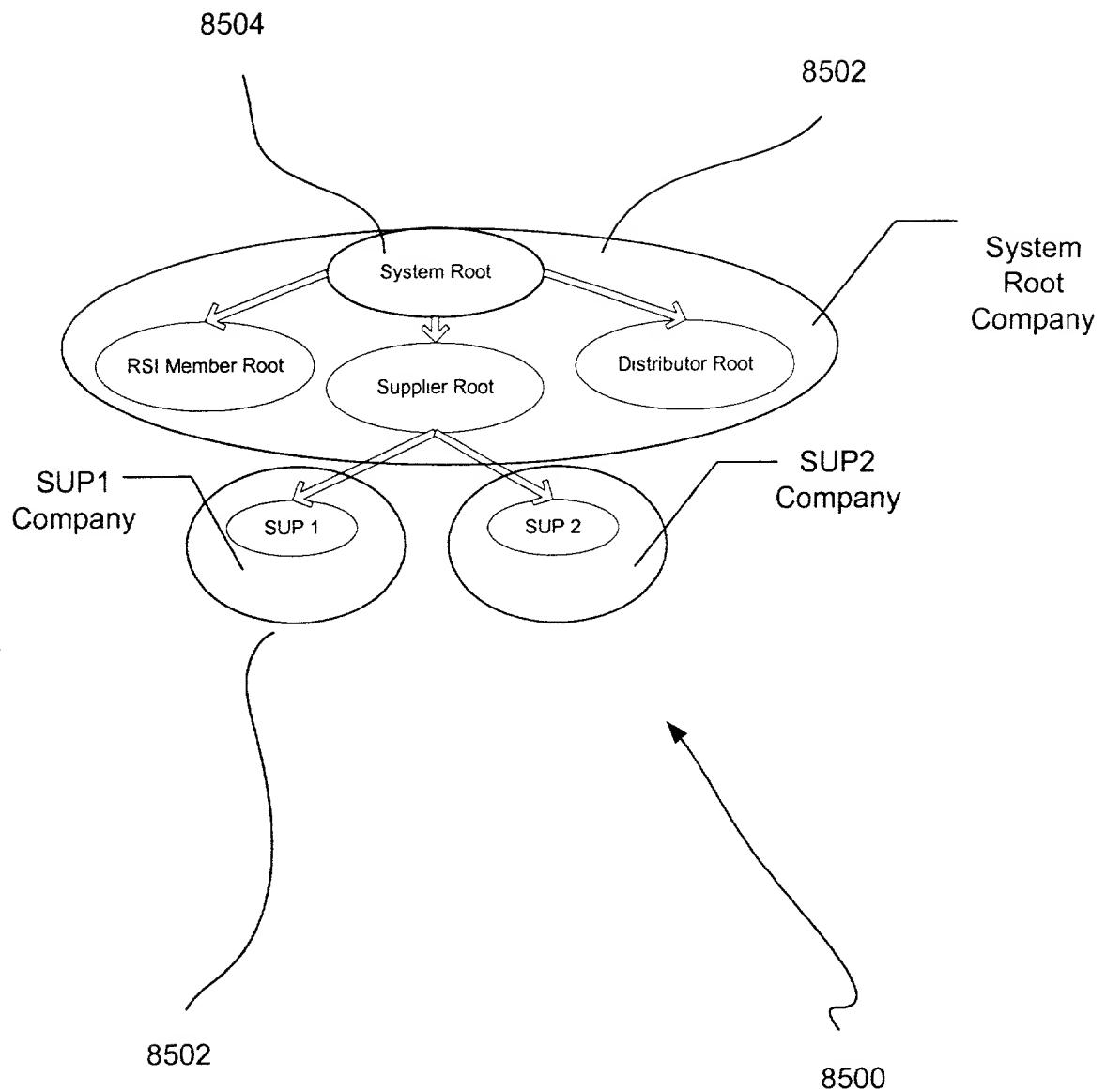
**Fig. 82**



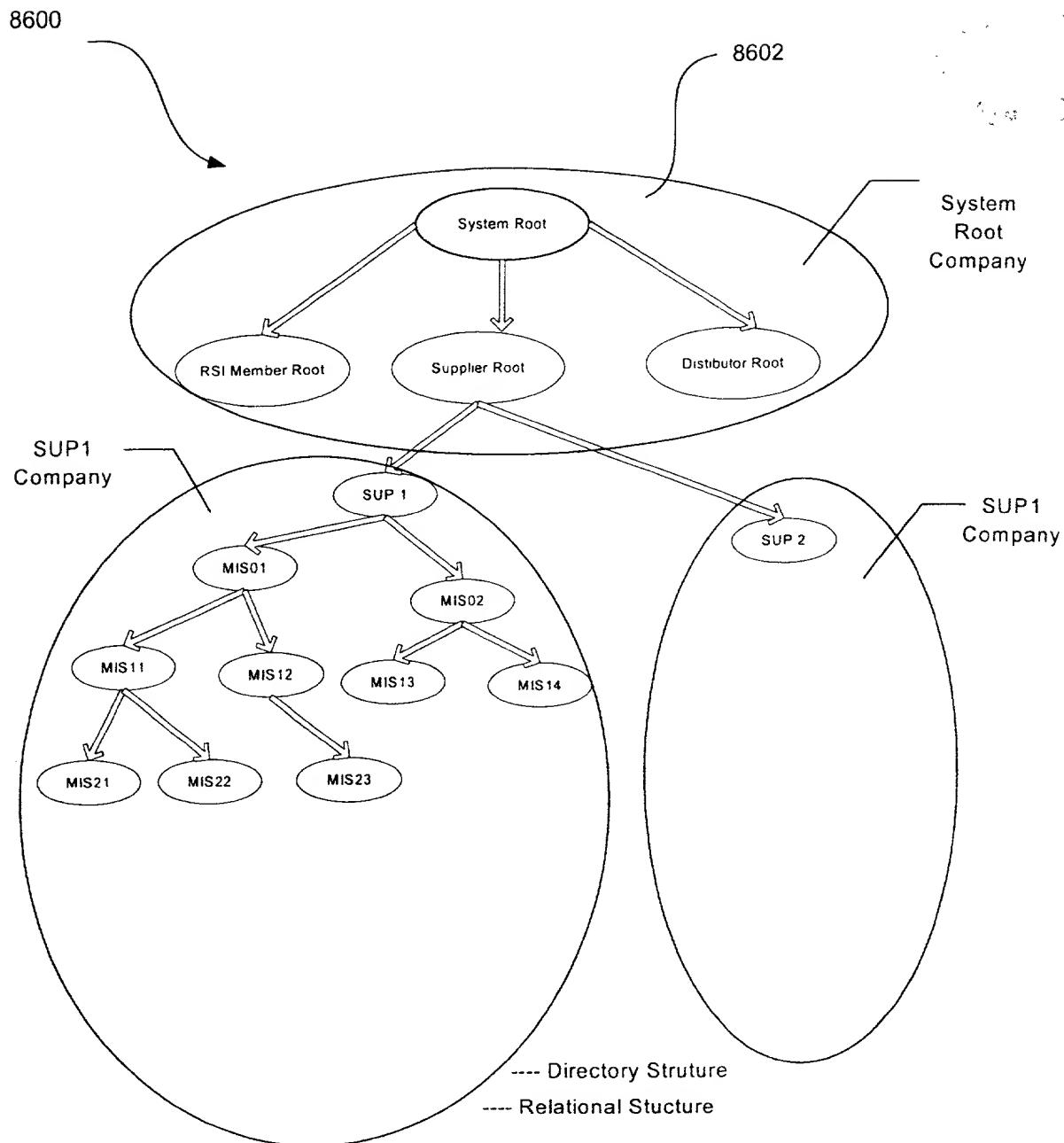
**Fig. 83**



**Fig. 84**

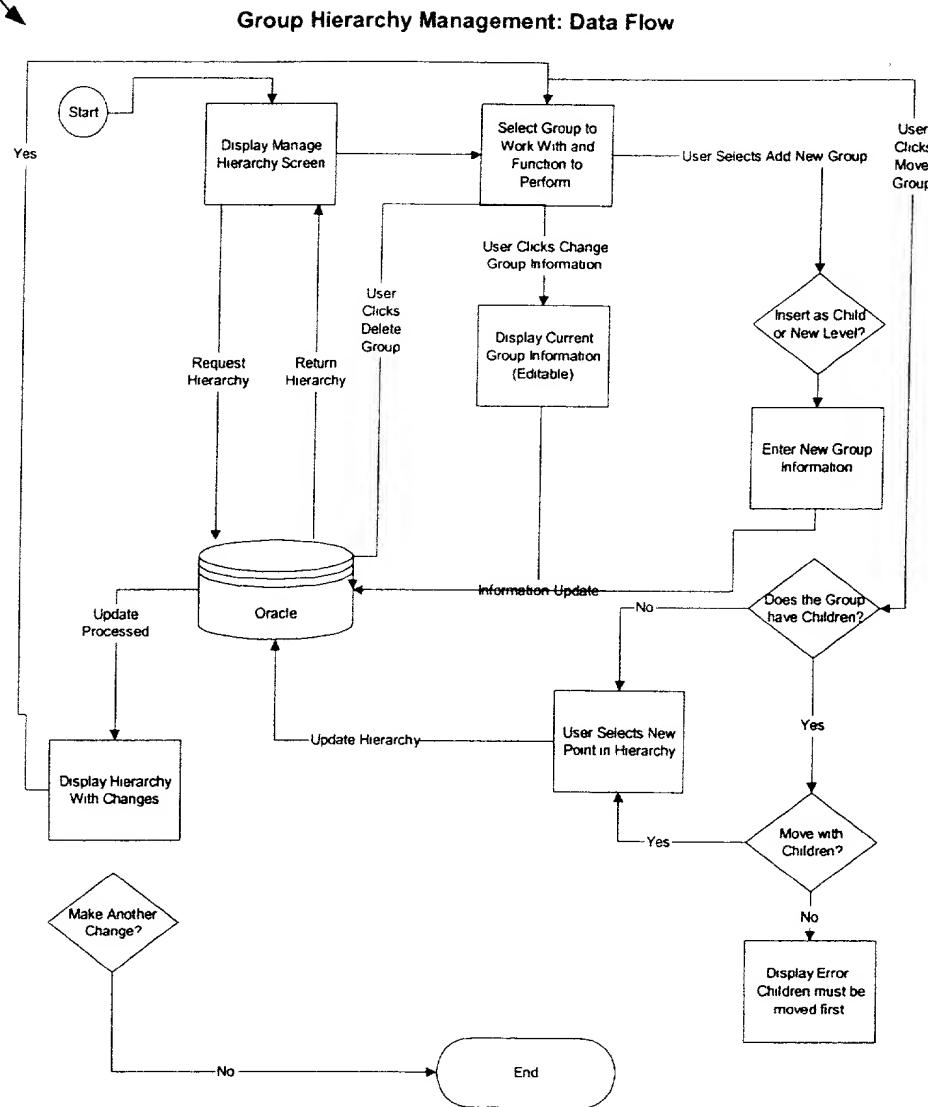


**Fig. 85**

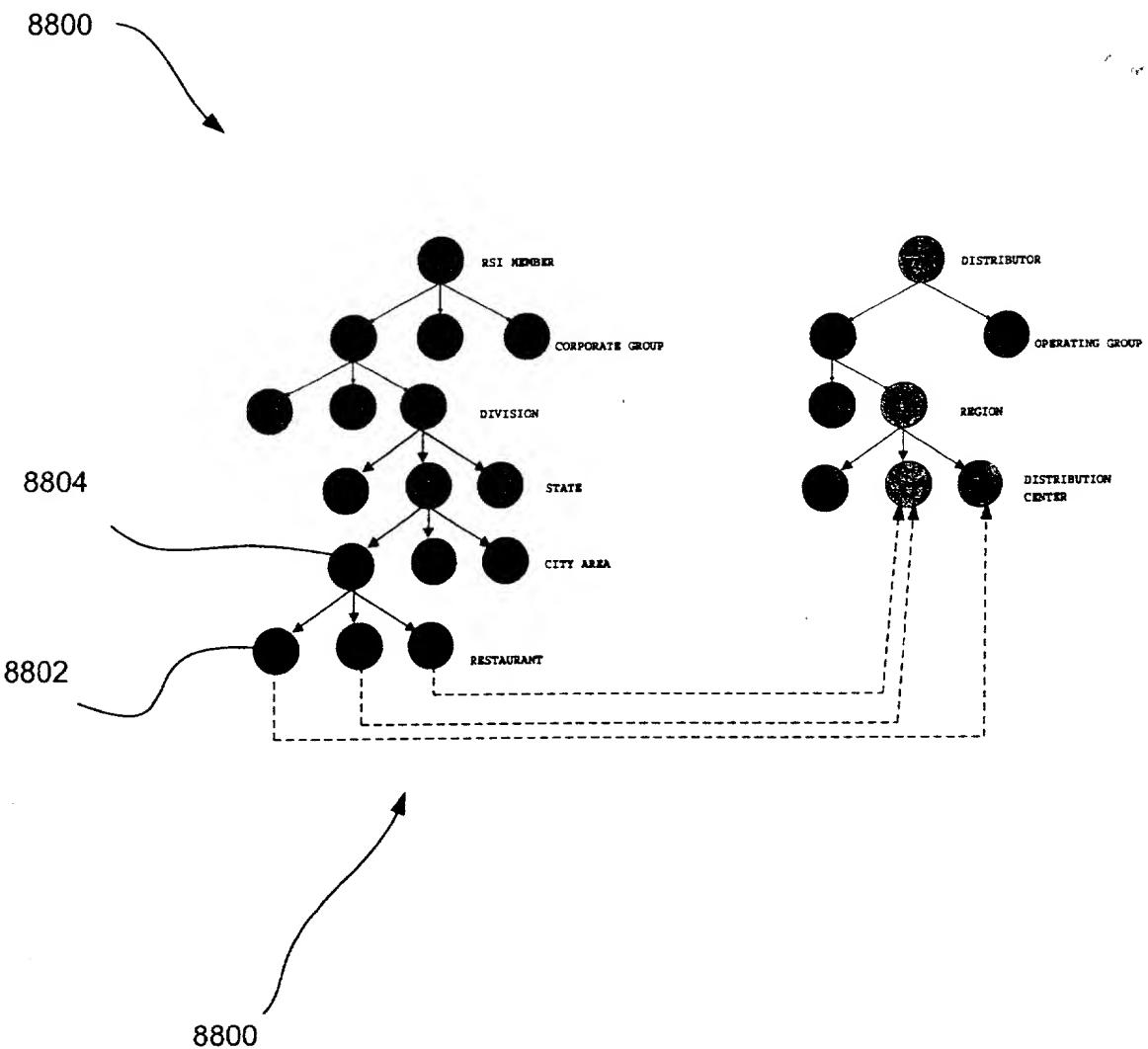


**Fig. 86**

8700

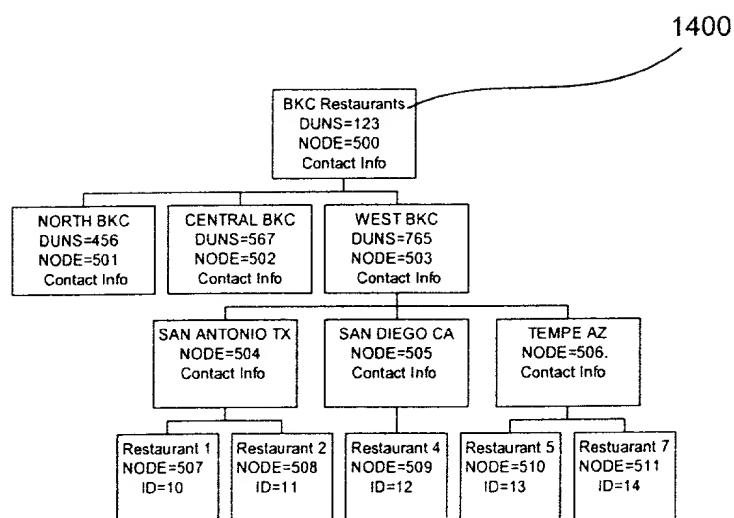


**Fig. 87**

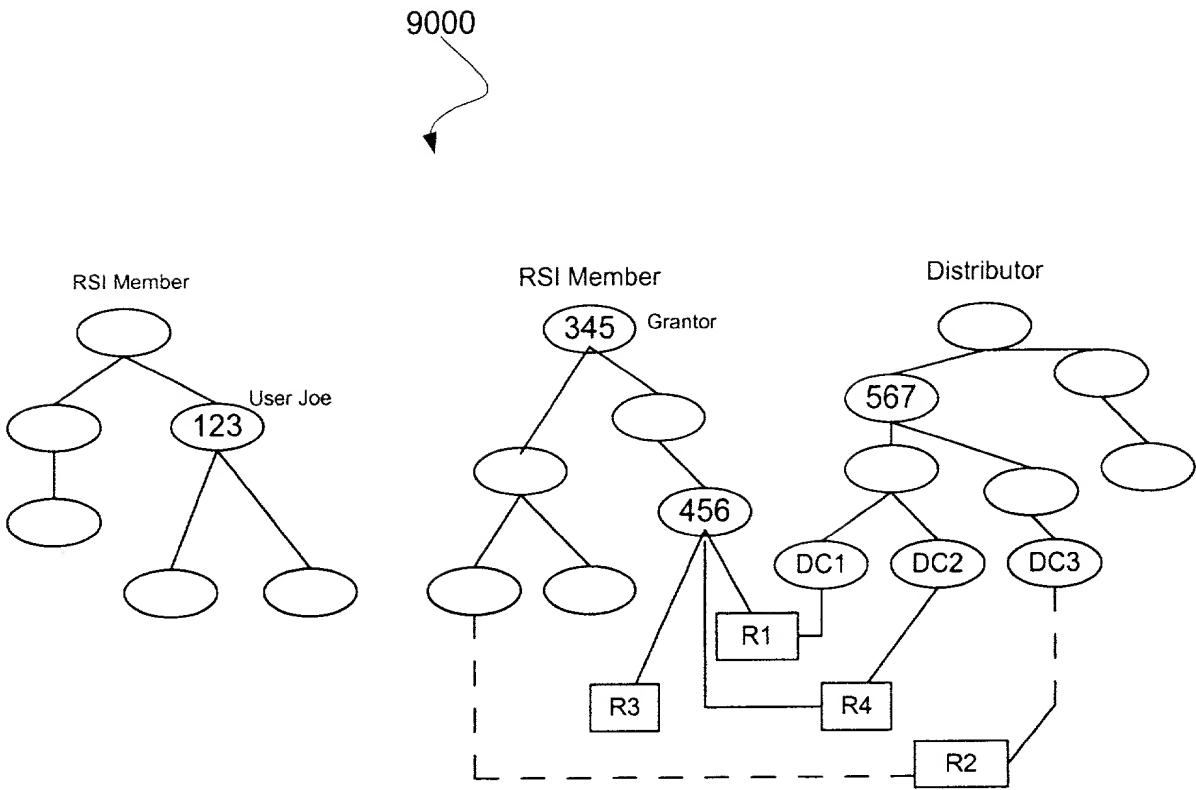


**Fig. 88**

8902



**Fig. 89**



**FIG. 90**

9100

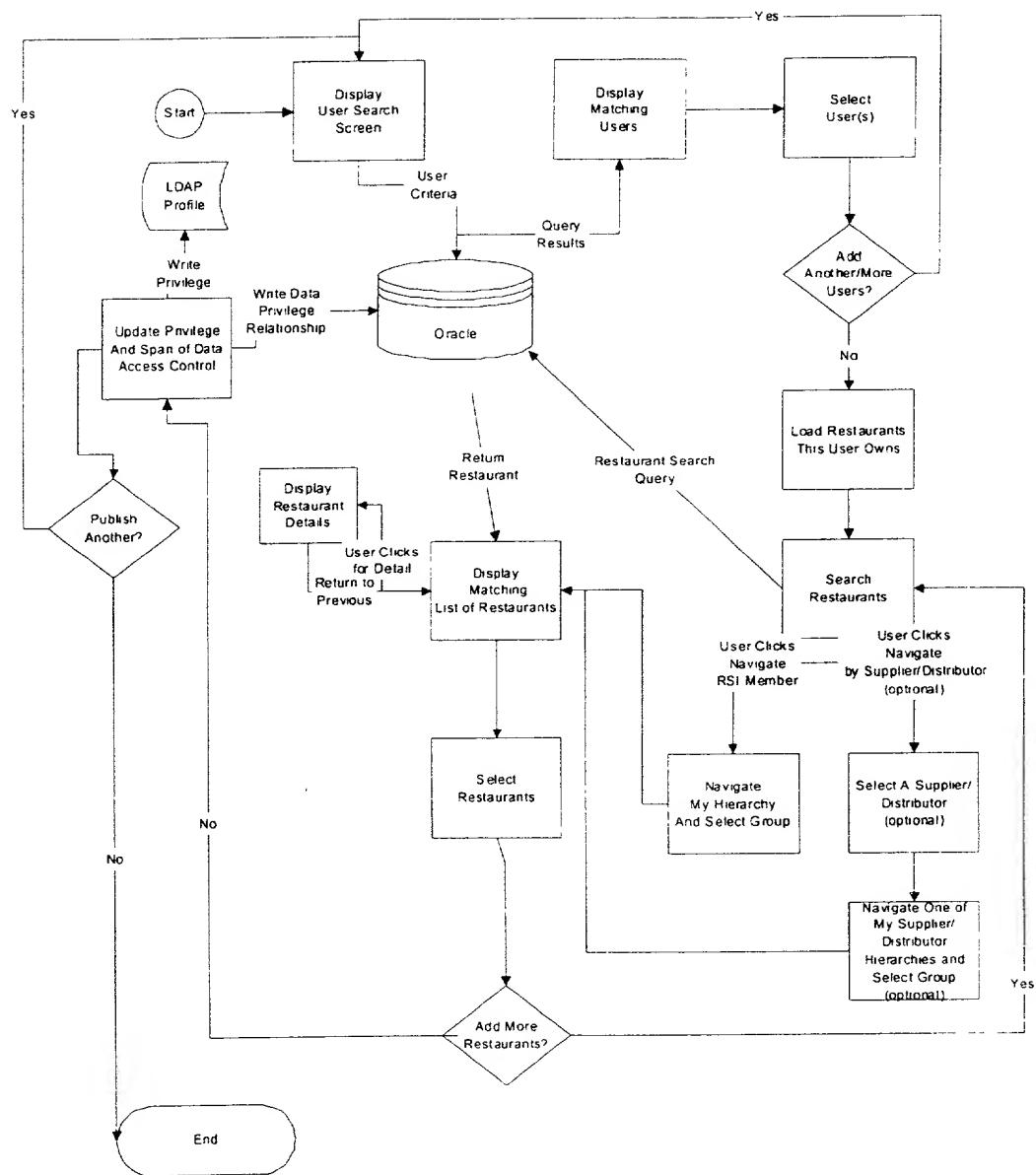
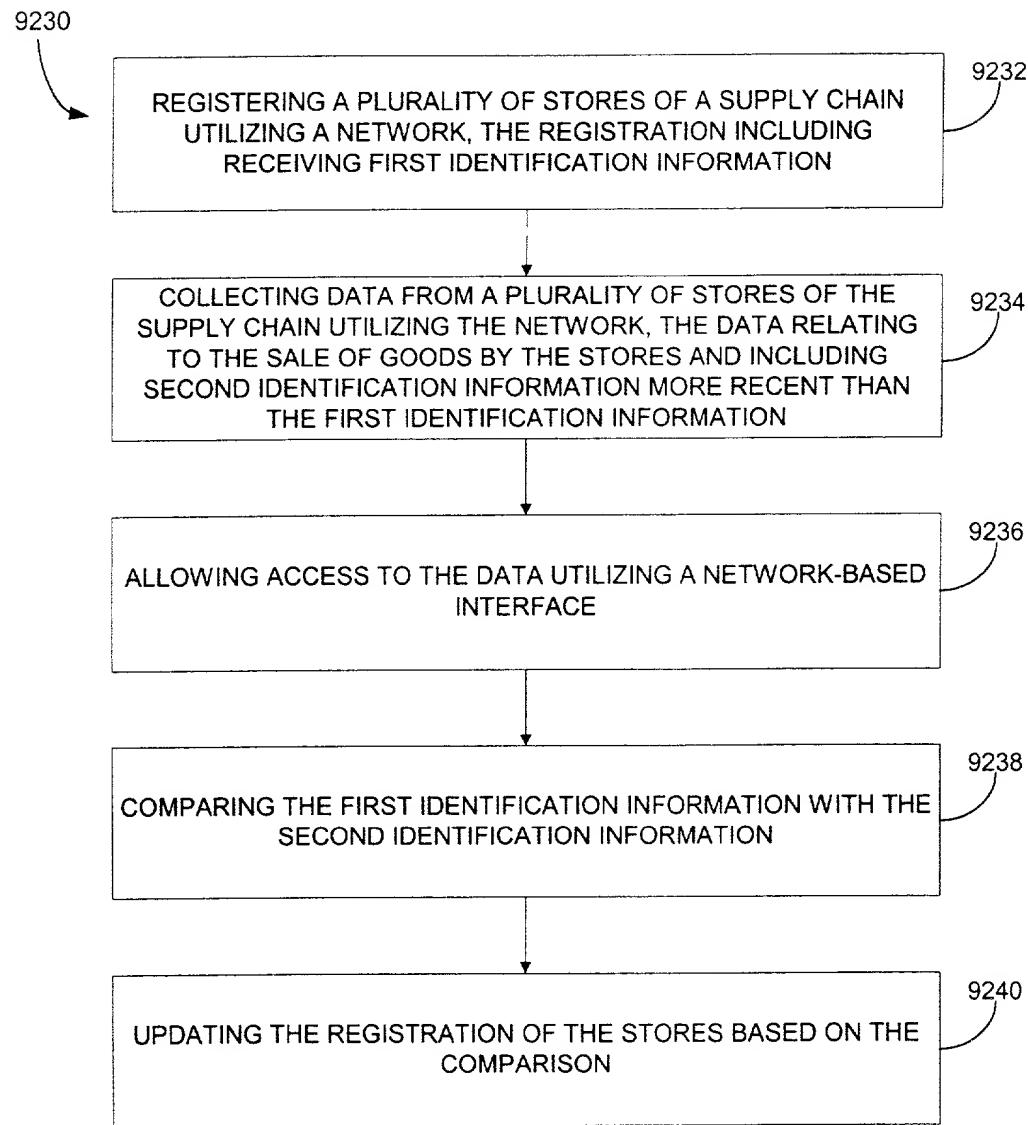
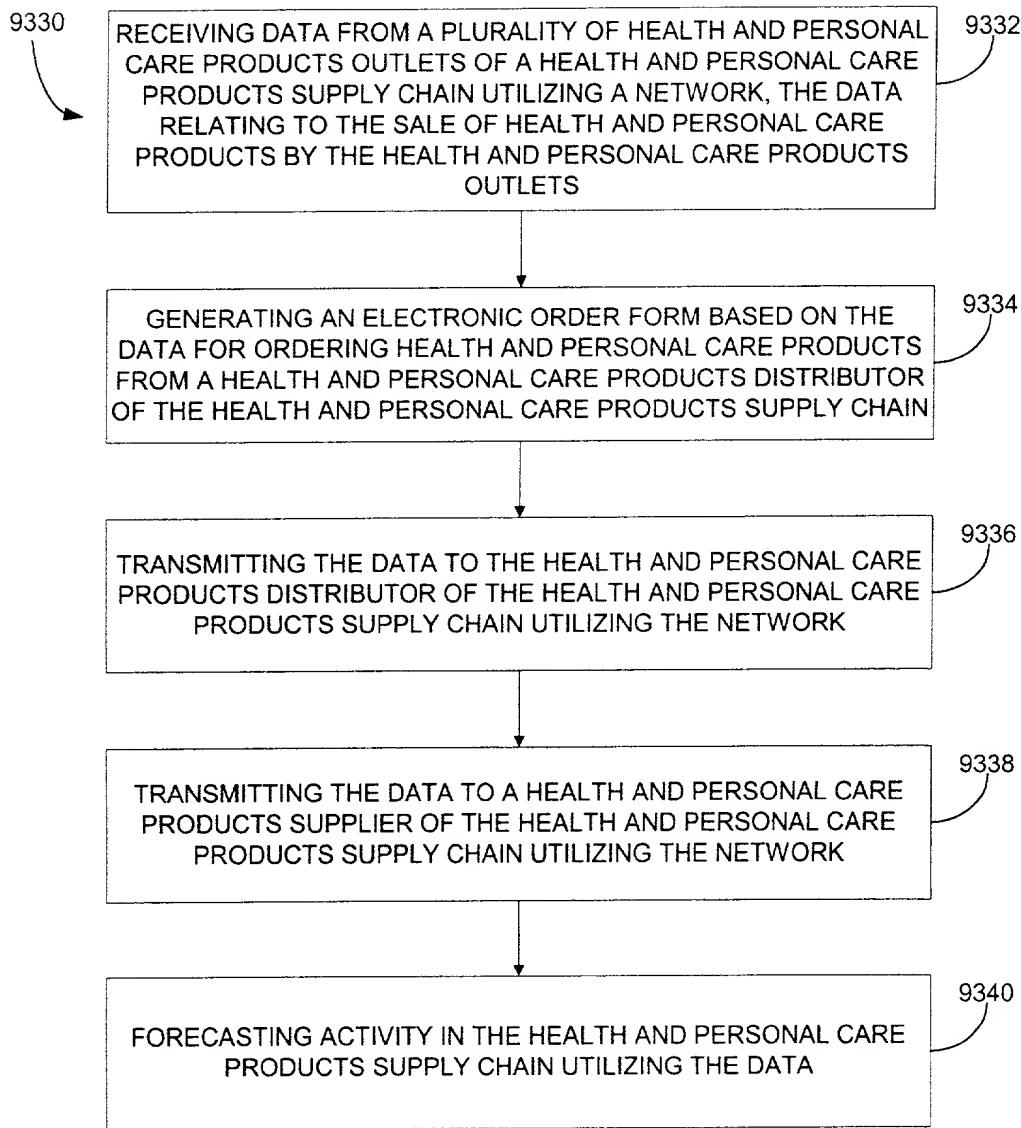


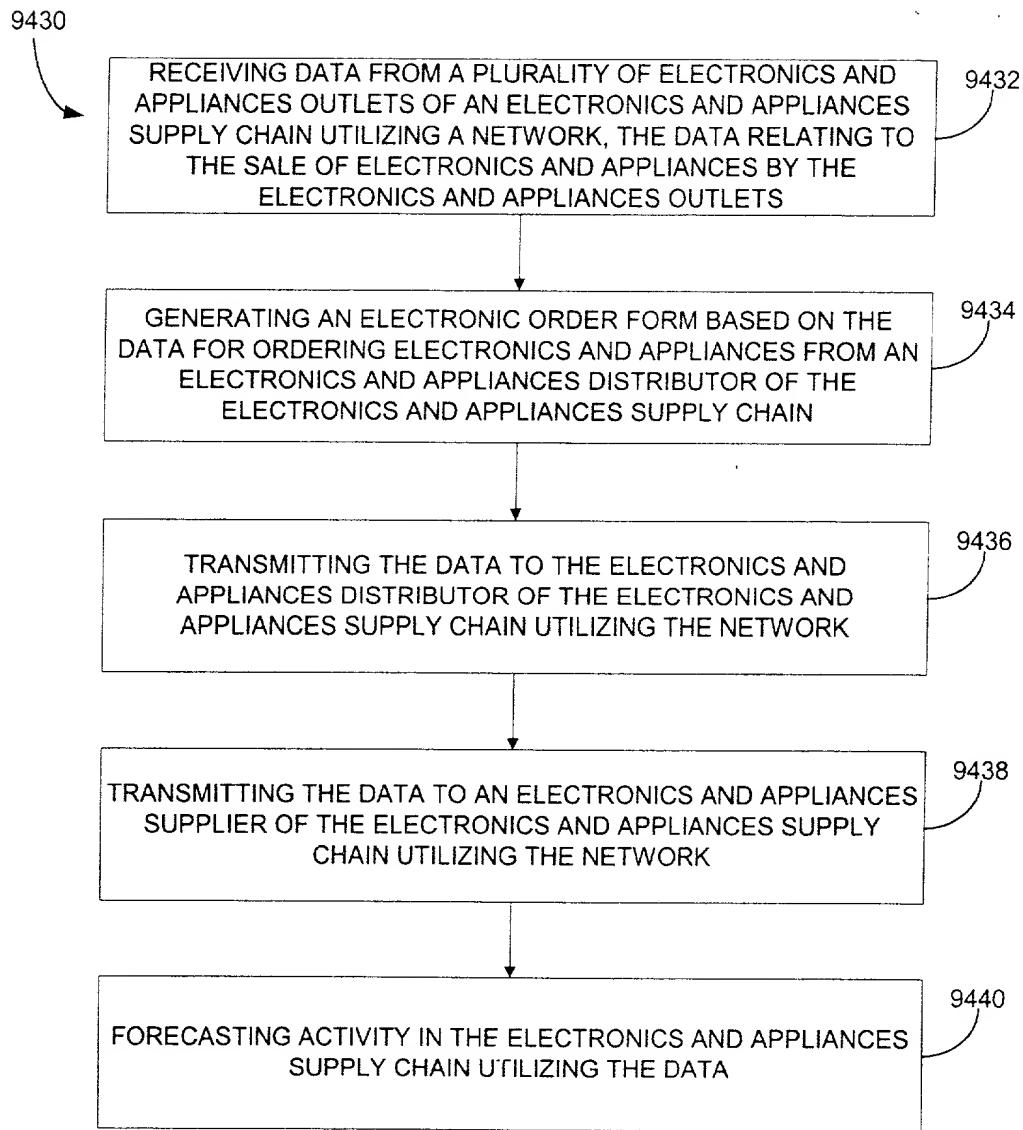
Fig. 91



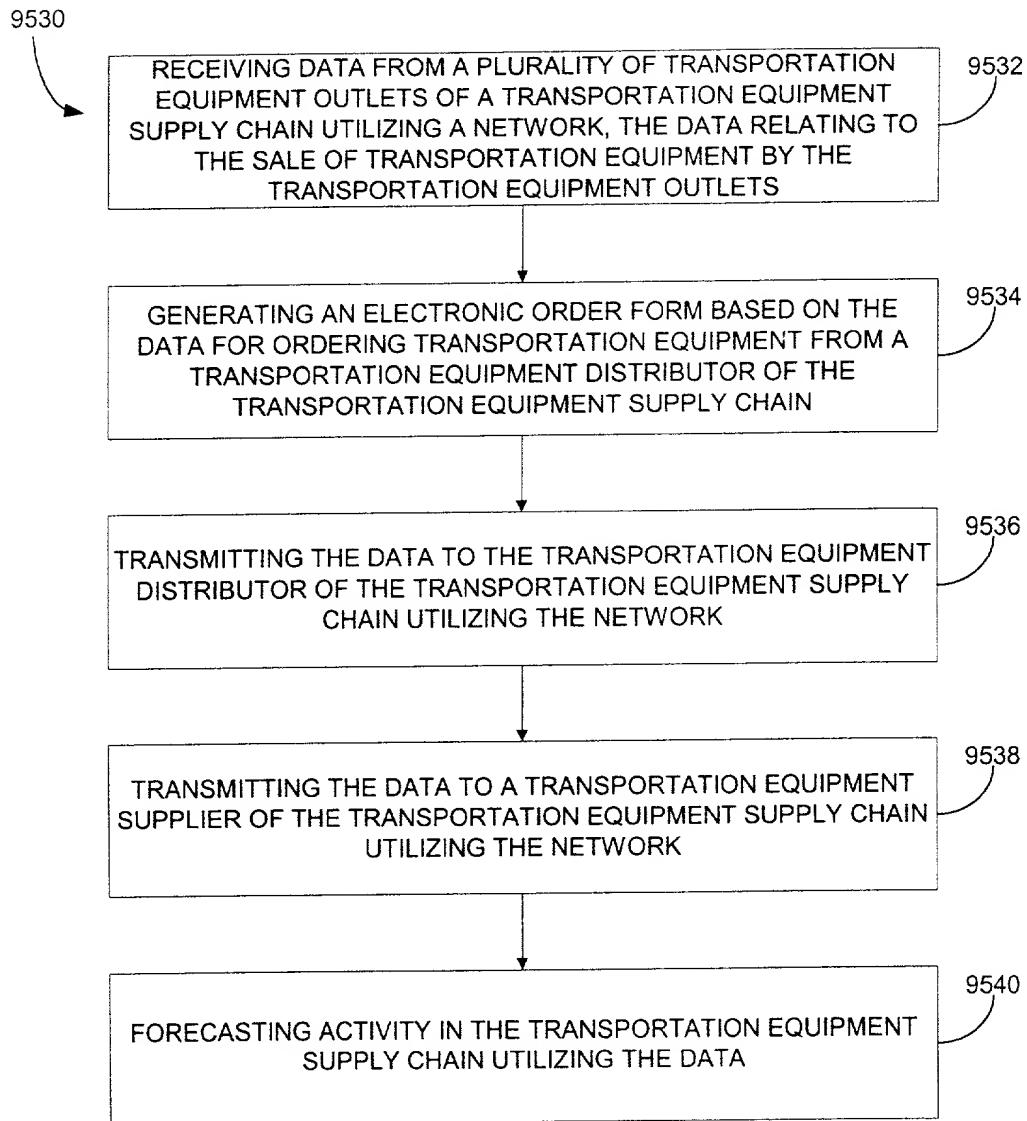
**FIG. 92**



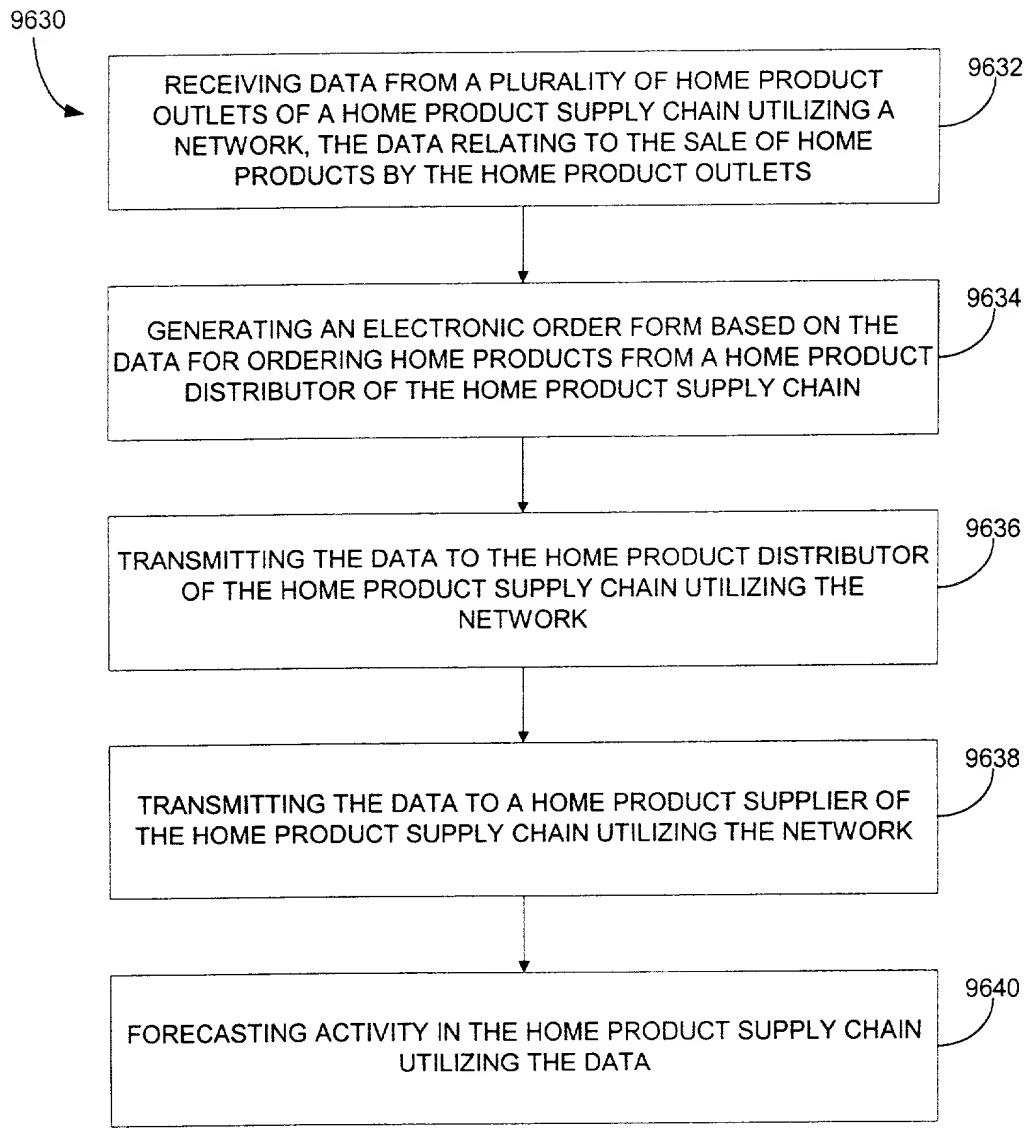
**FIG. 93**



**FIG. 94**

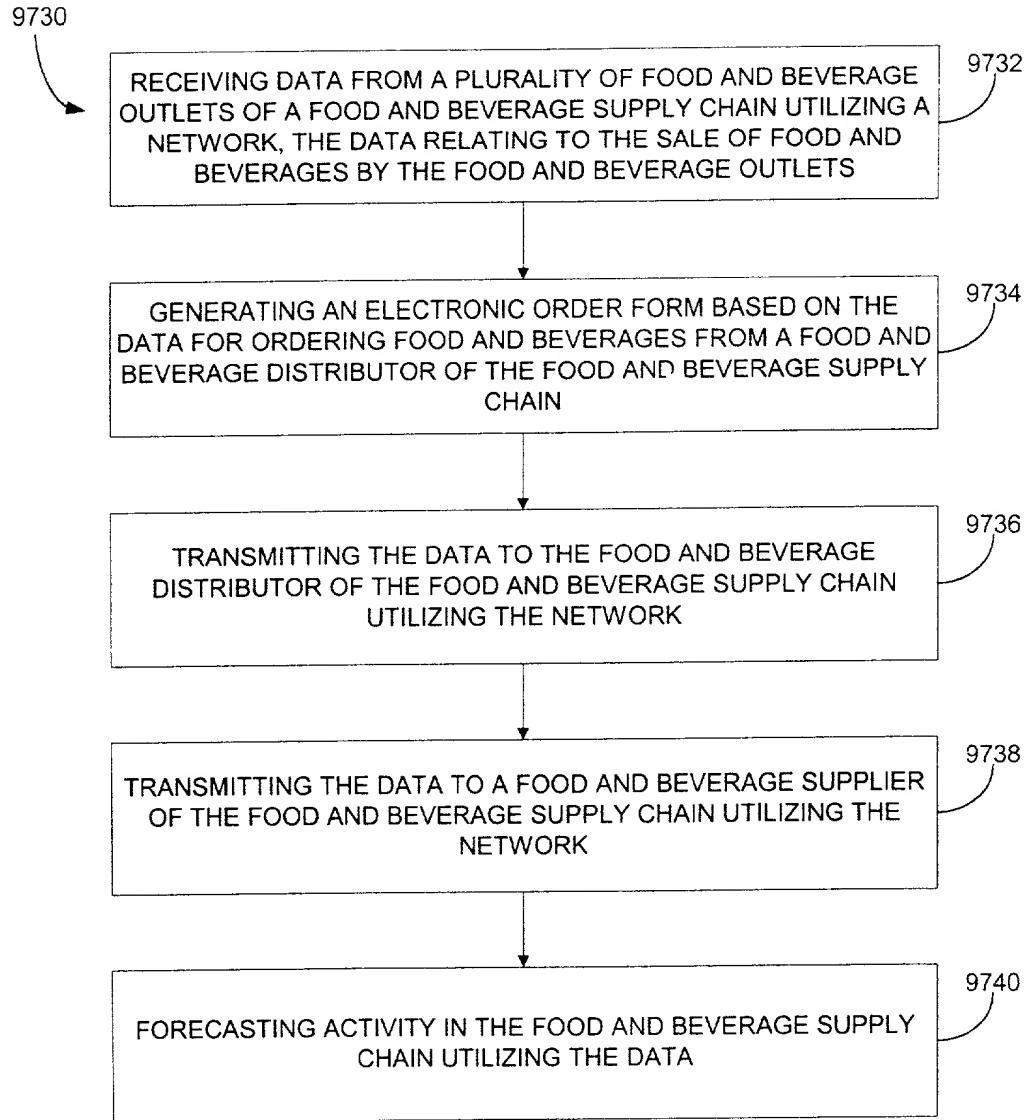


**FIG. 95**



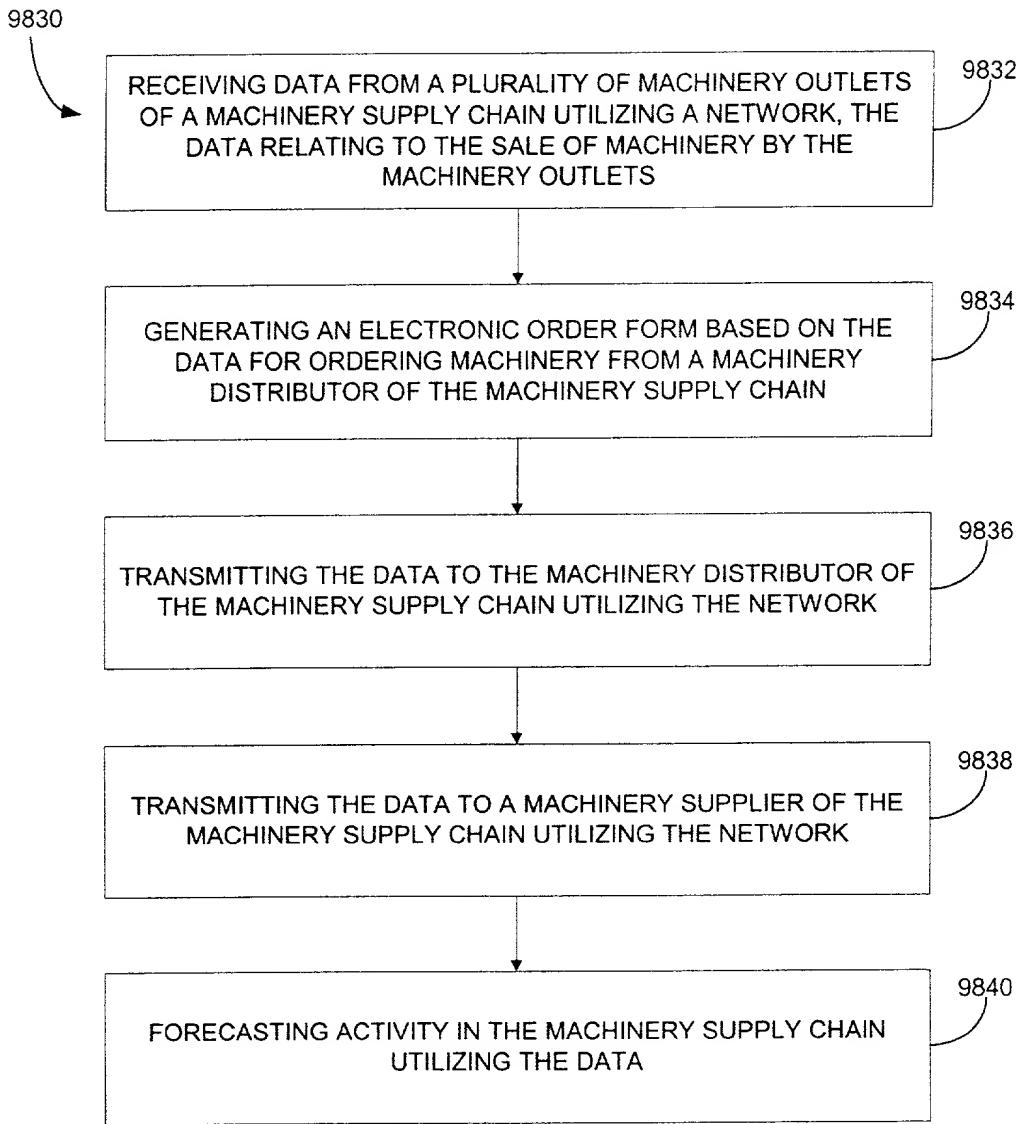
**FIG. 96**

90000000000000000000000000000000

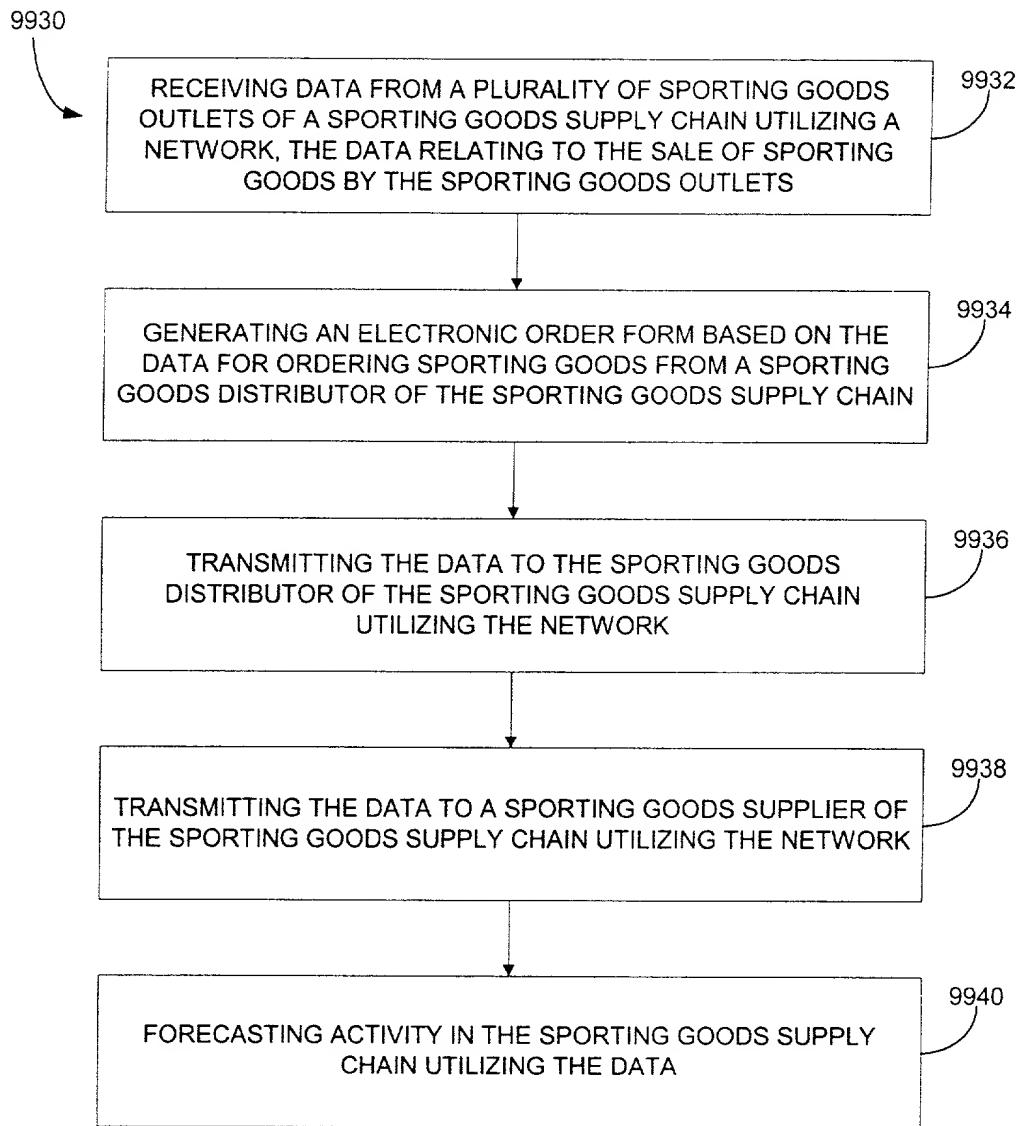


**FIG. 97**

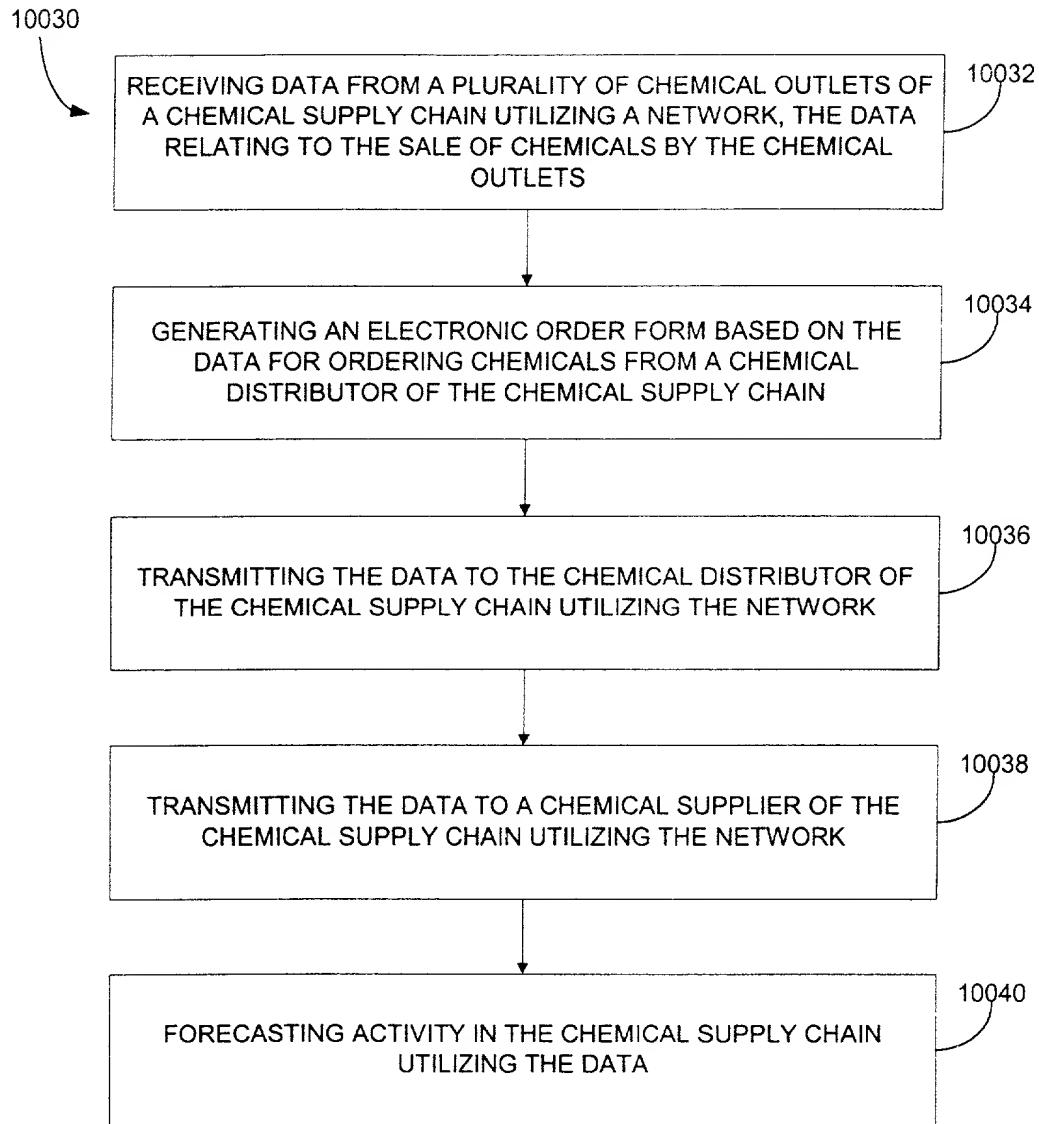
FIG. 98  
RECEIVING DATA FROM A PLURALITY OF MACHINERY OUTLETS  
OF A MACHINERY SUPPLY CHAIN UTILIZING A NETWORK, THE  
DATA RELATING TO THE SALE OF MACHINERY BY THE  
MACHINERY OUTLETS



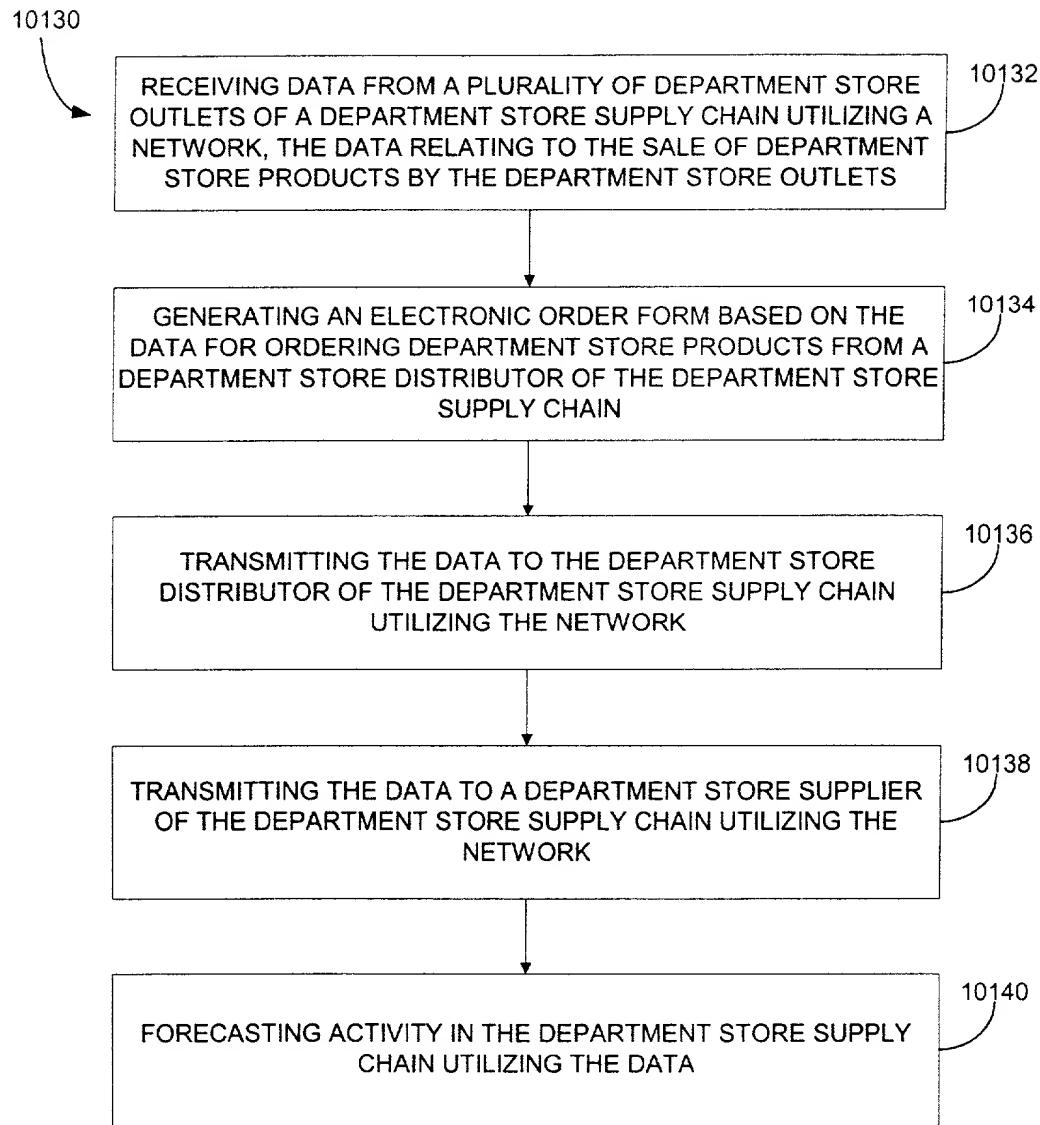
**FIG. 98**



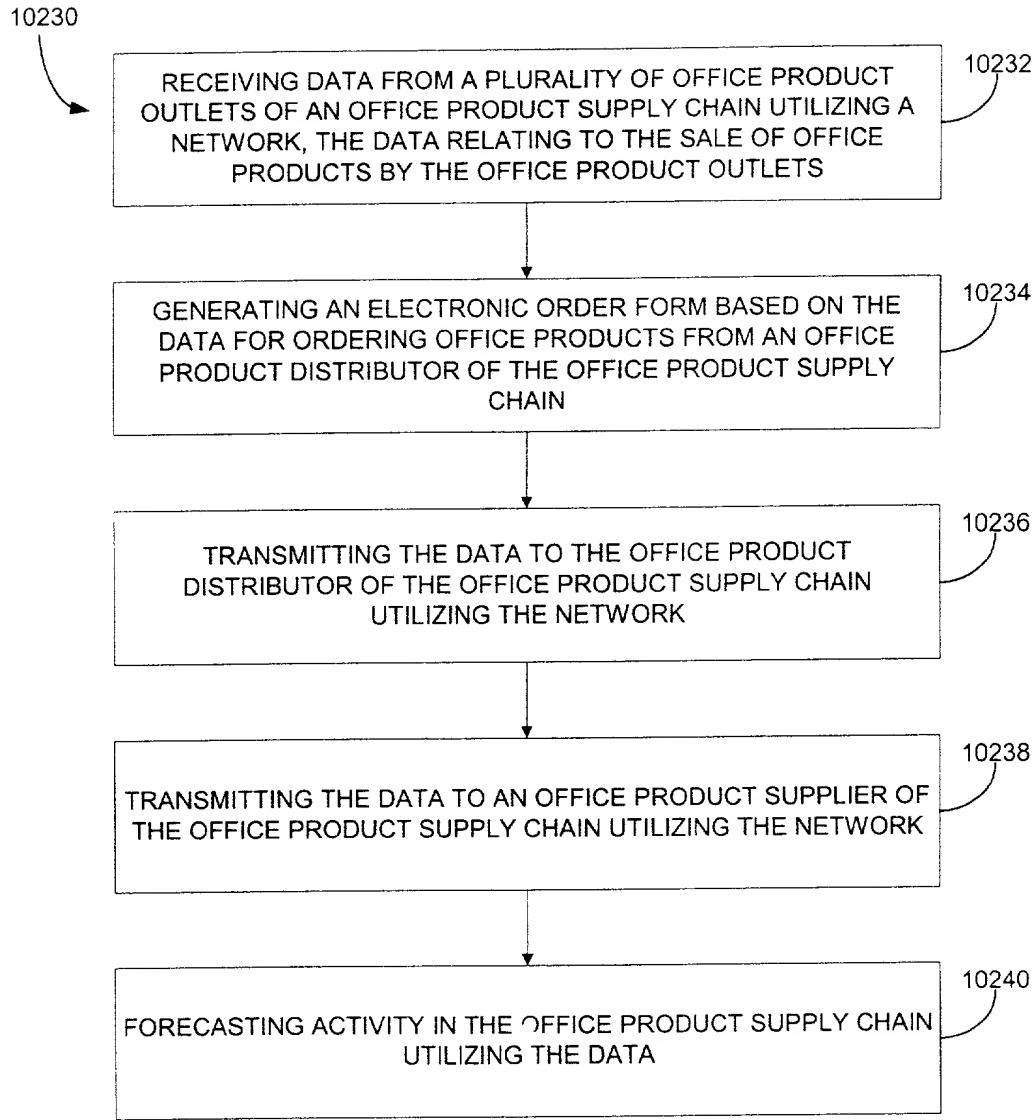
**FIG. 99**



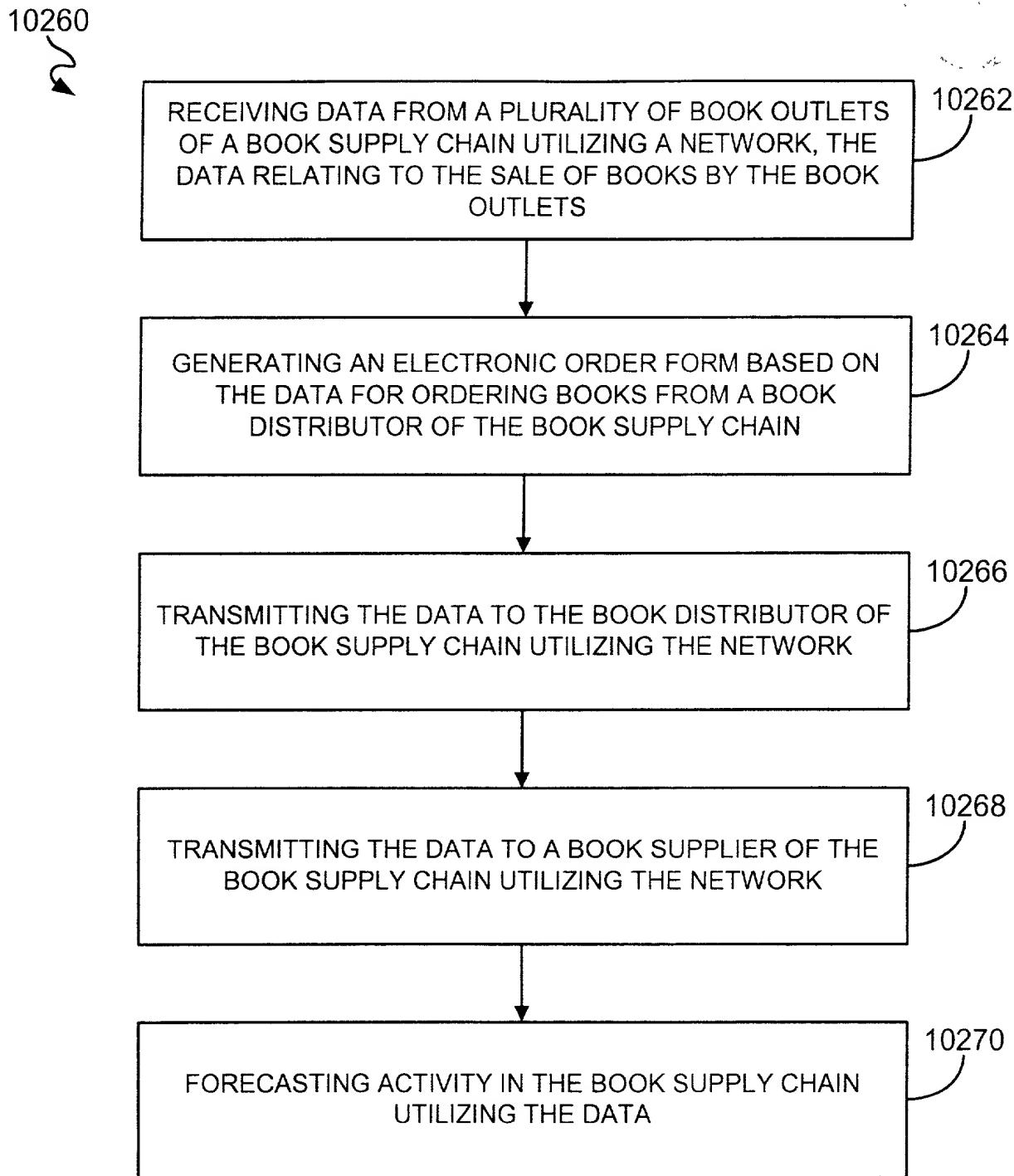
**FIG. 100**



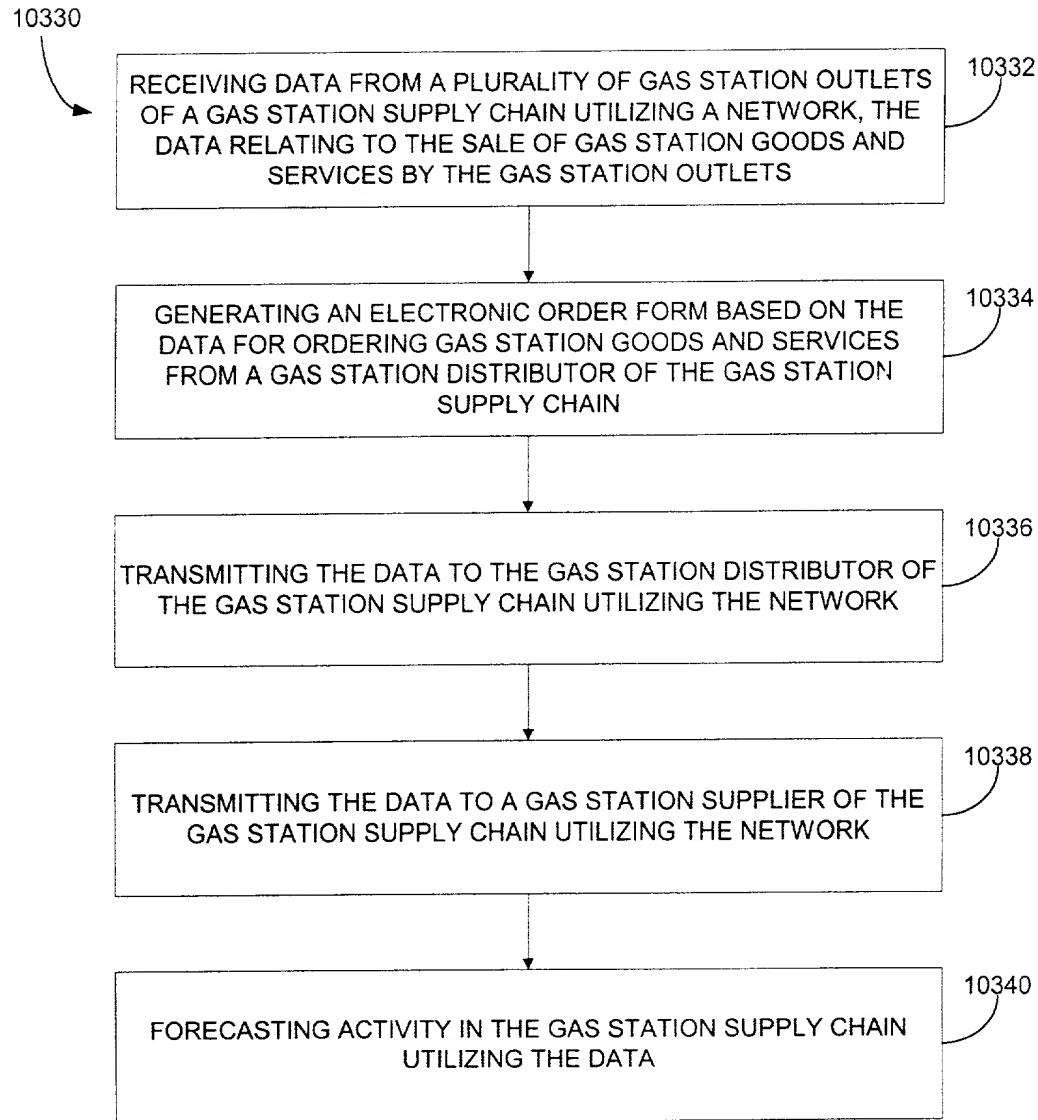
**FIG. 101**



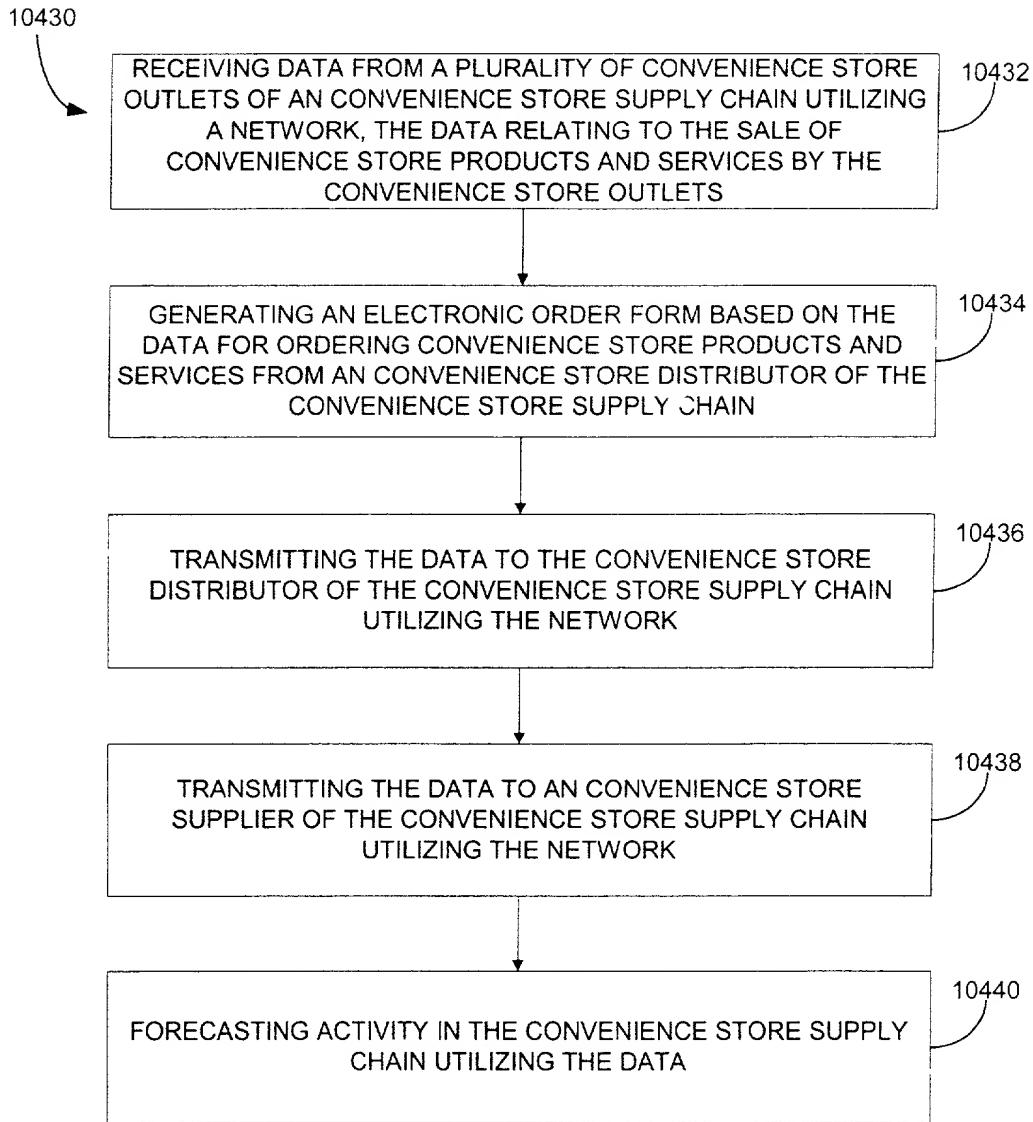
**FIG. 102A**



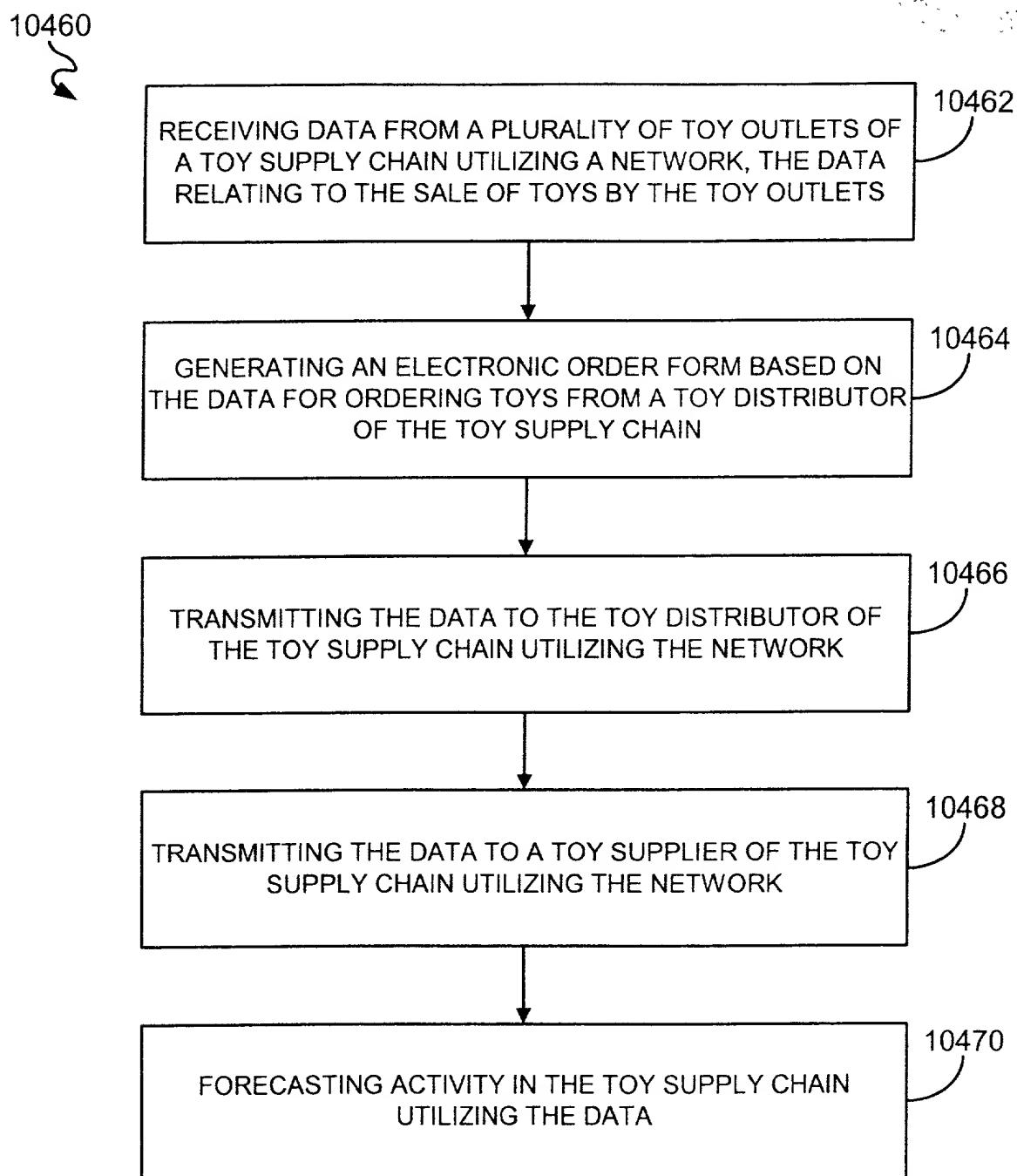
**FIG. 102B**



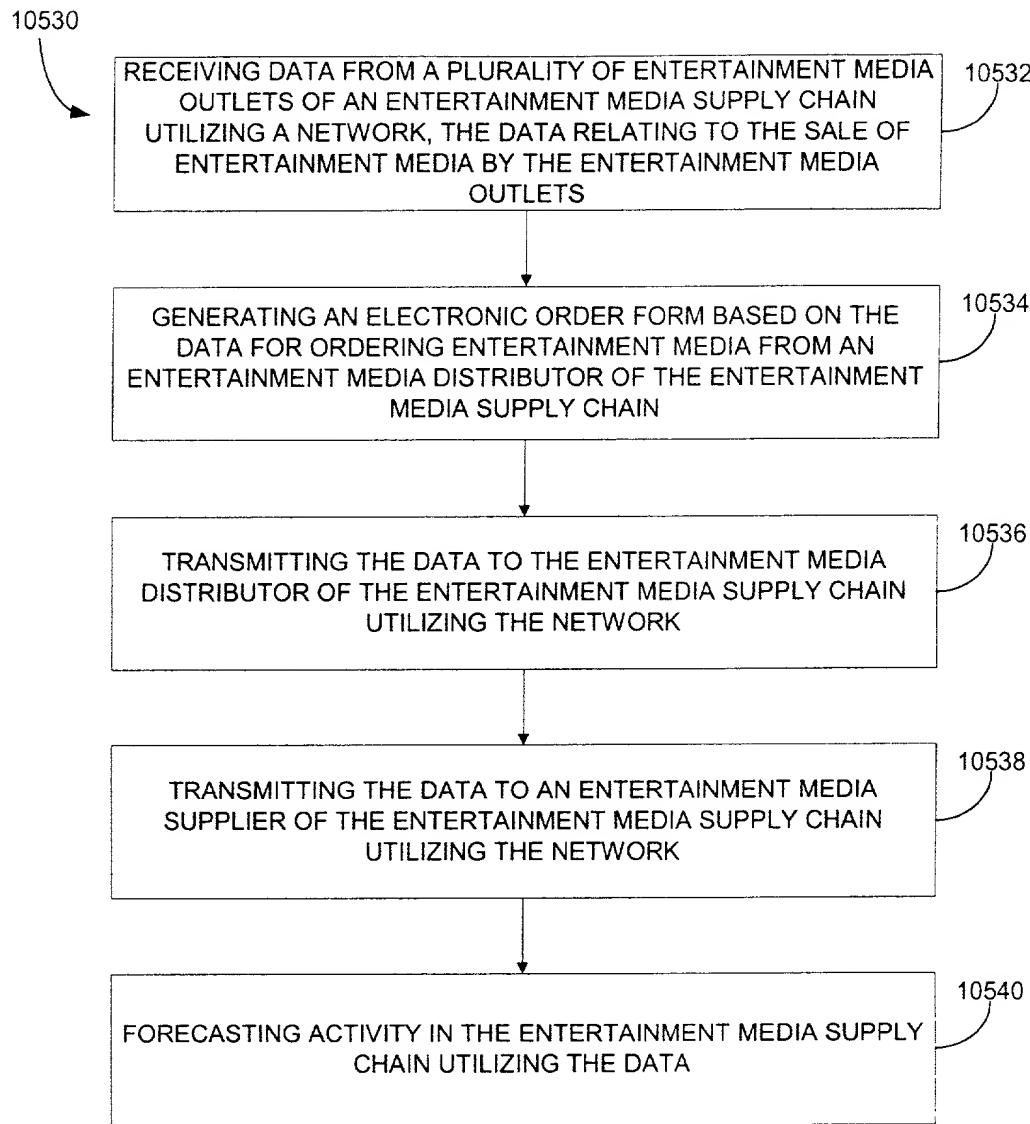
**FIG. 103**



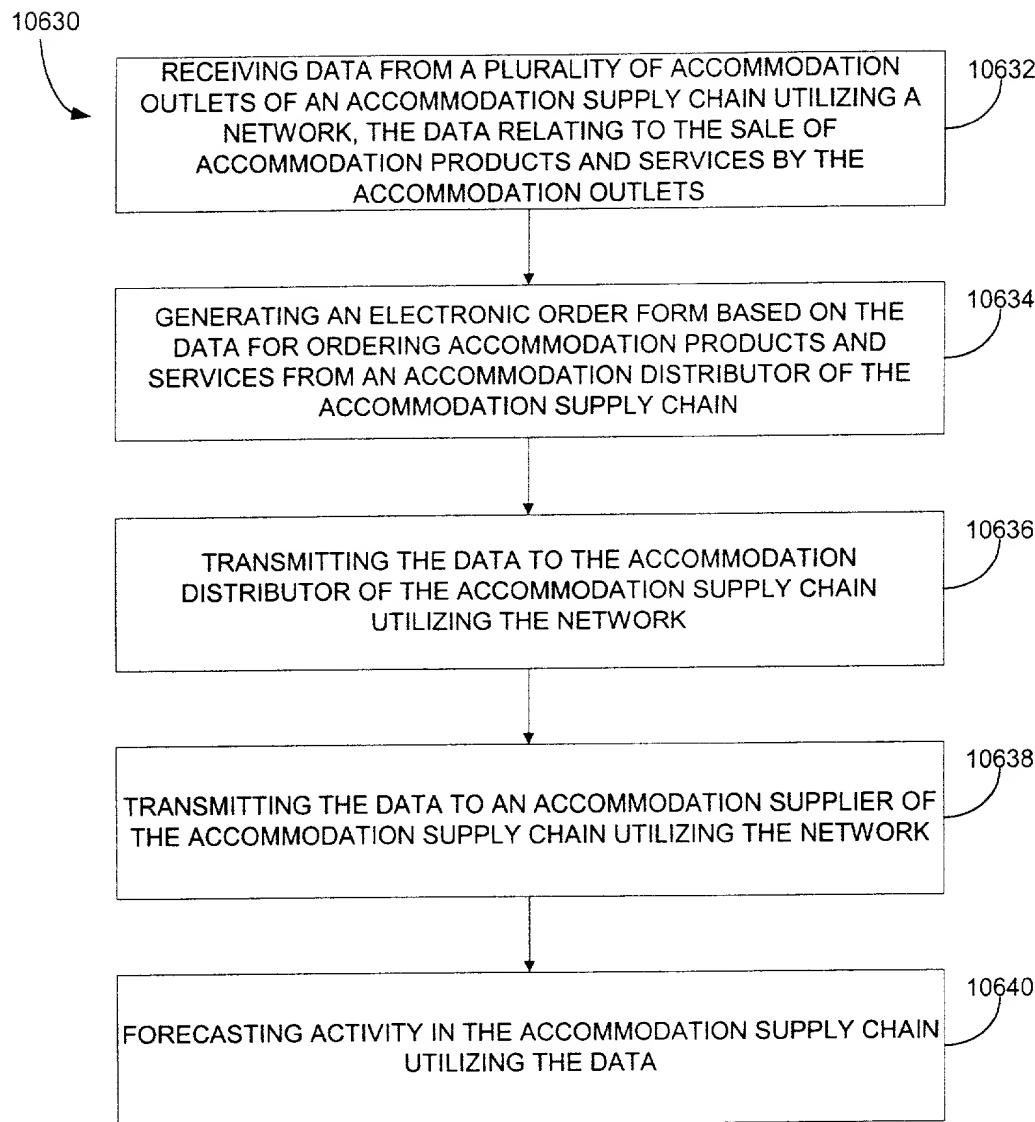
**FIG. 104A**



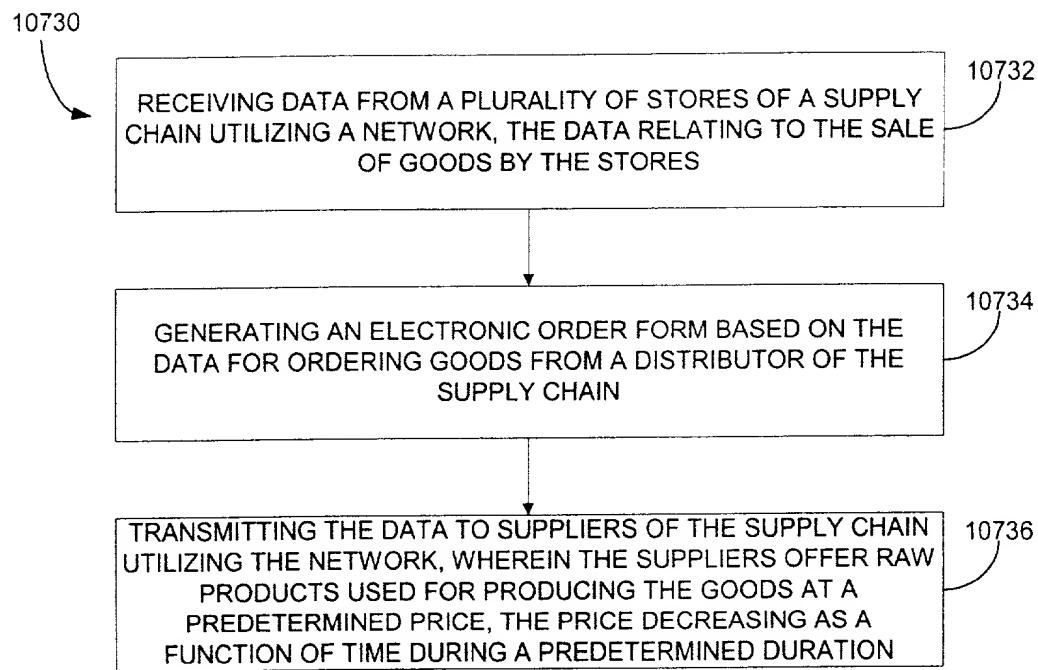
**FIG. 104B**



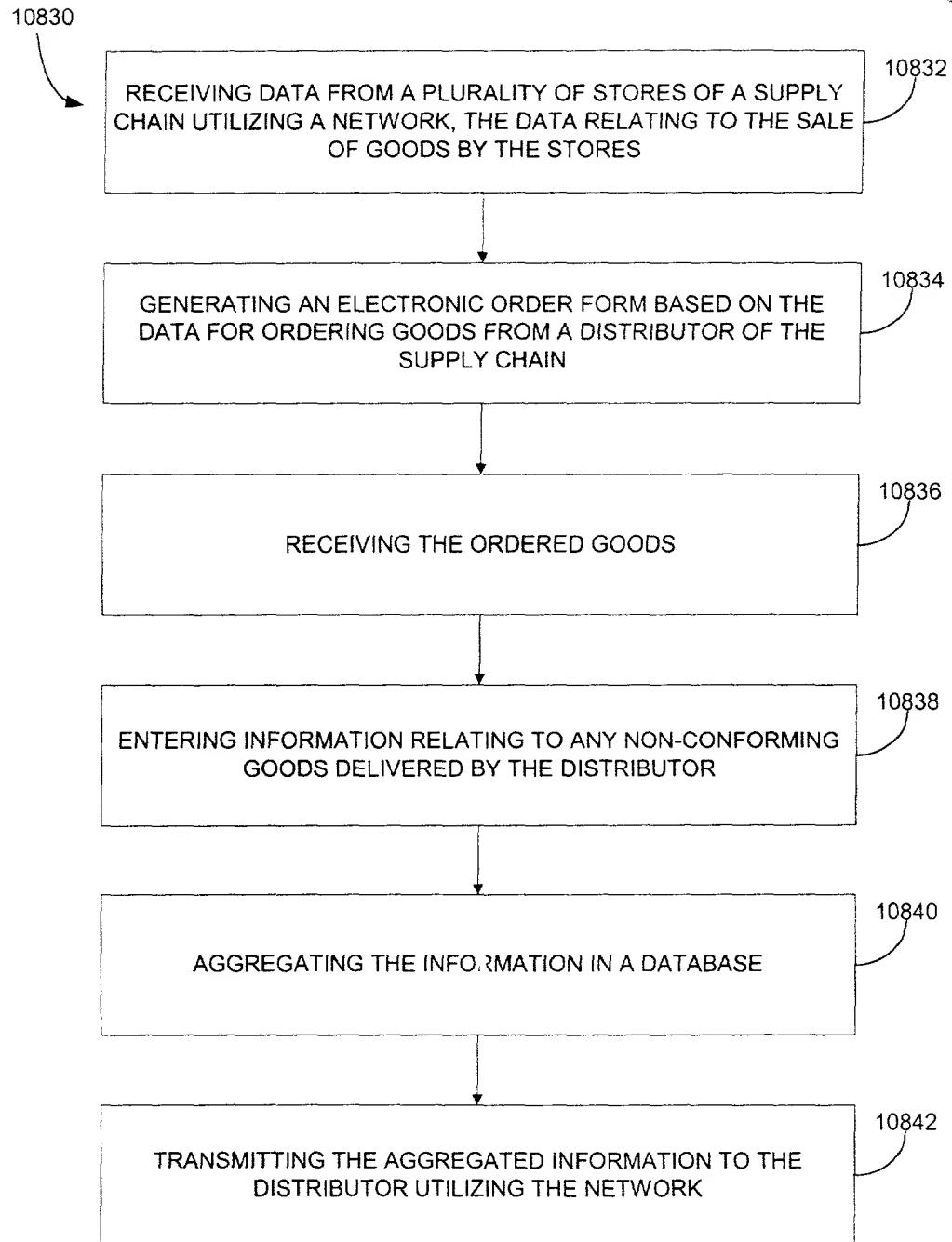
**FIG. 105**



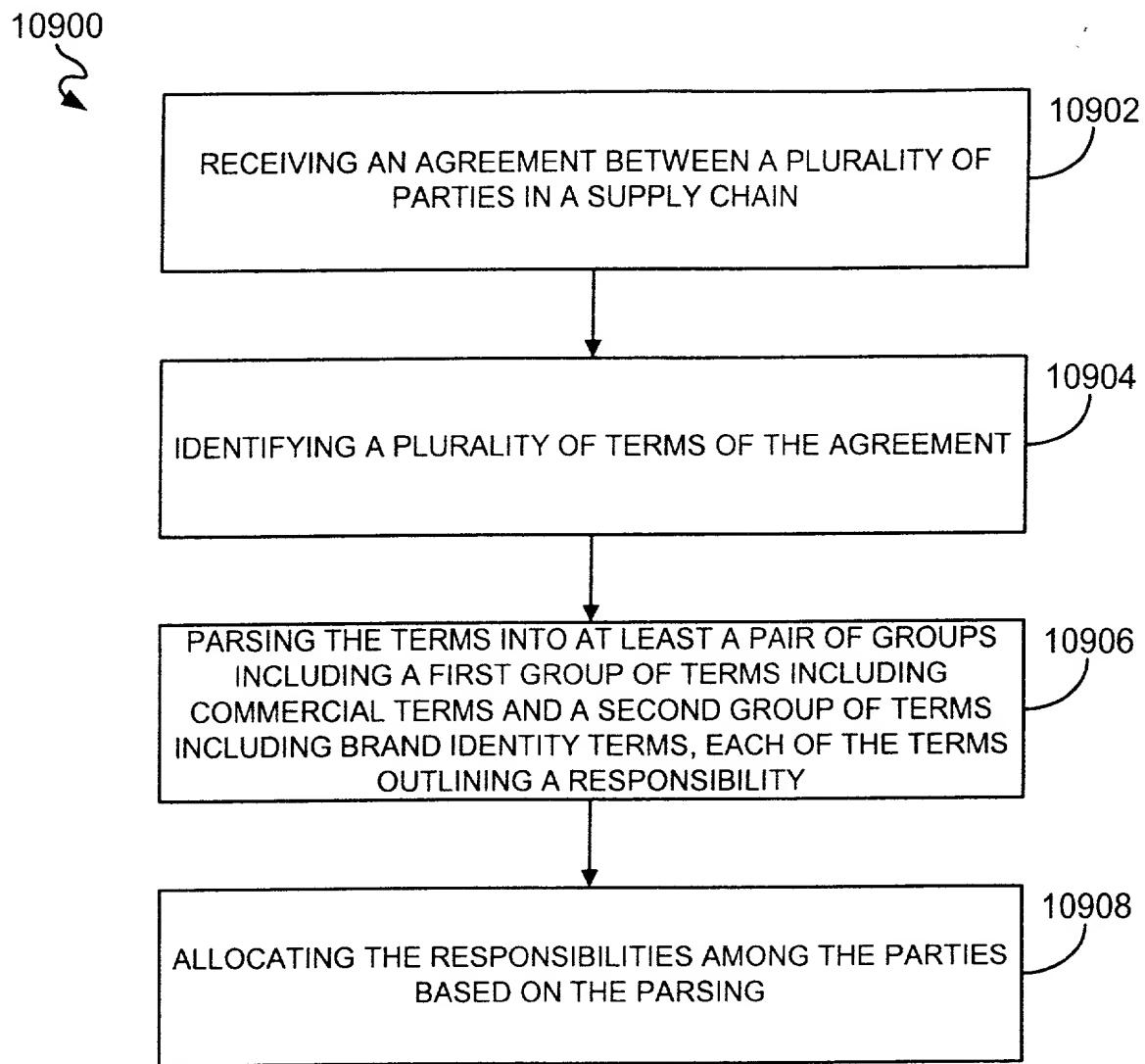
**FIG. 106**



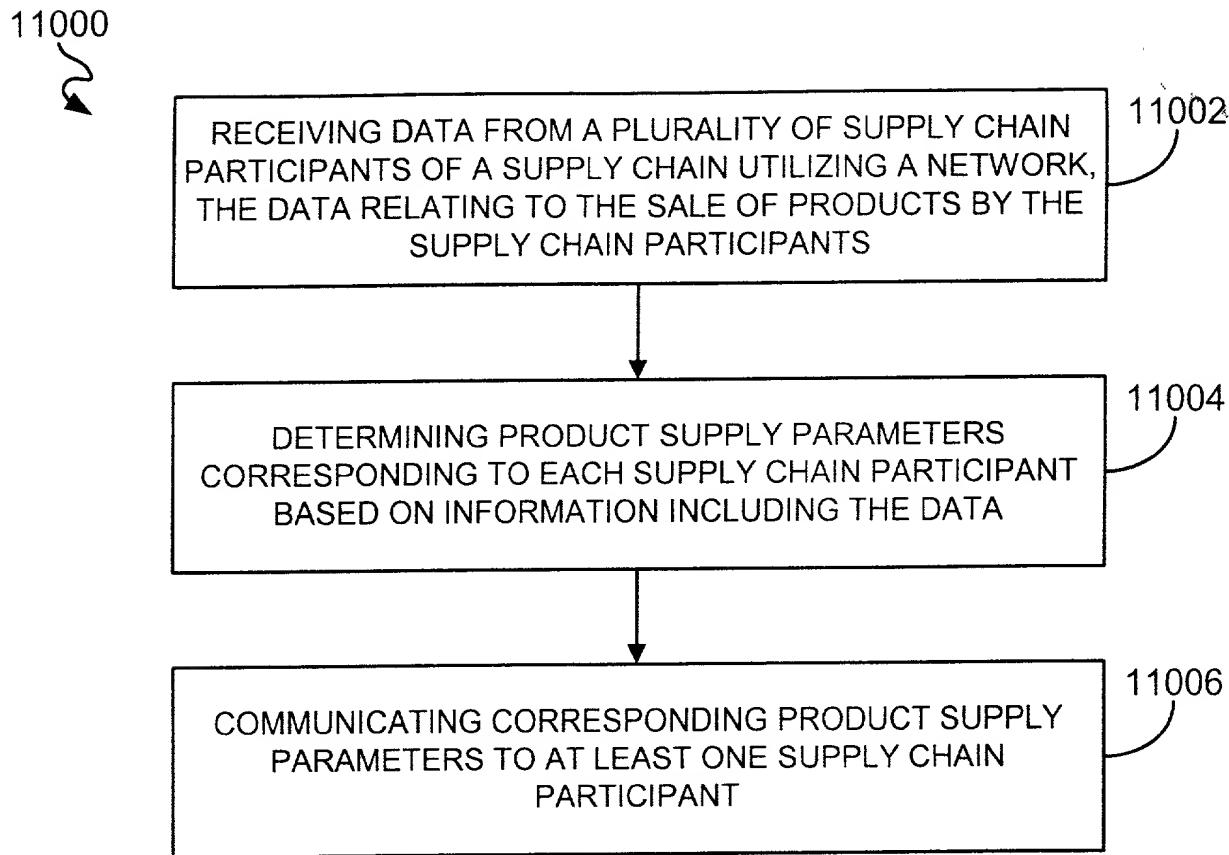
**FIG. 107**



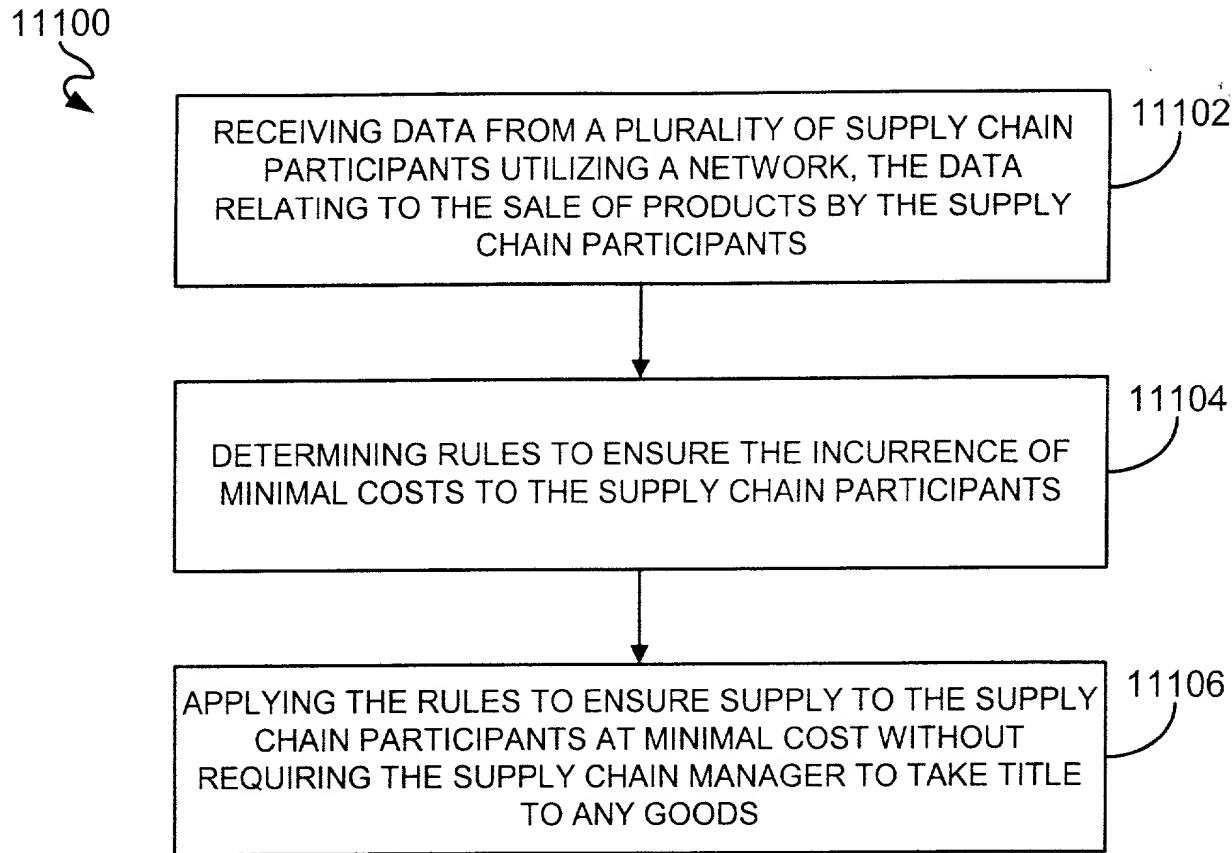
**FIG. 108**



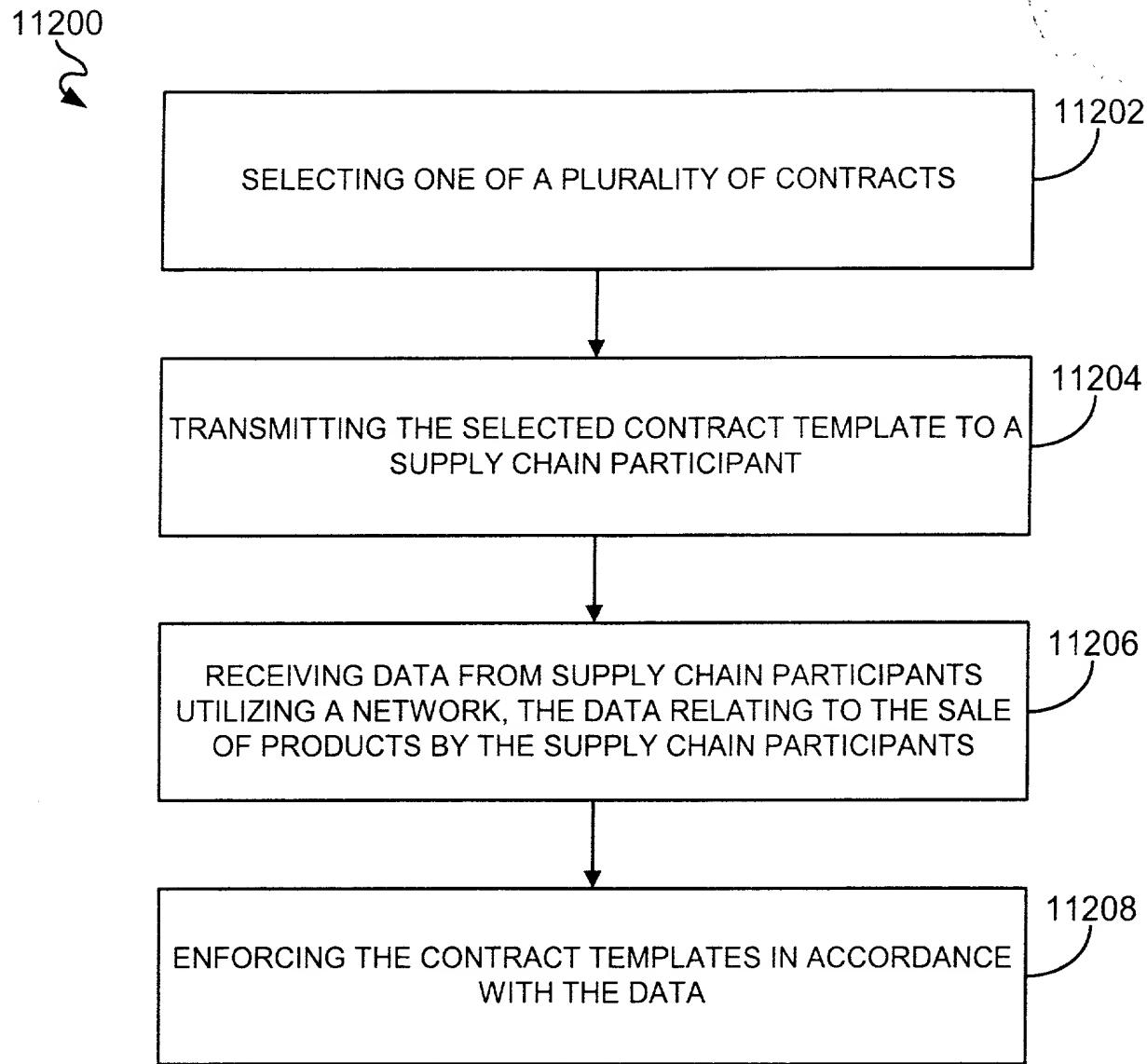
**FIG. 109**



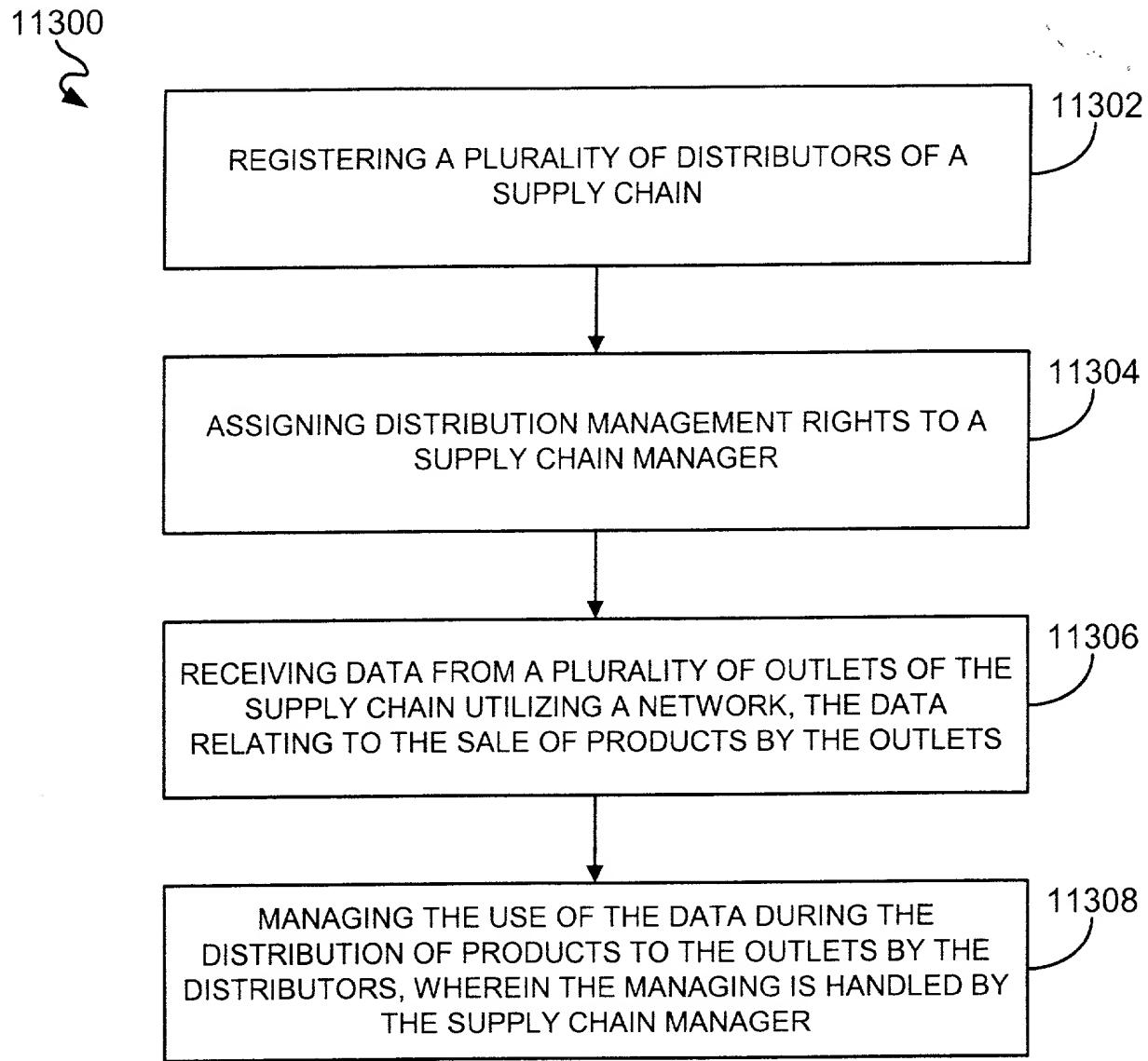
**FIG. 110**



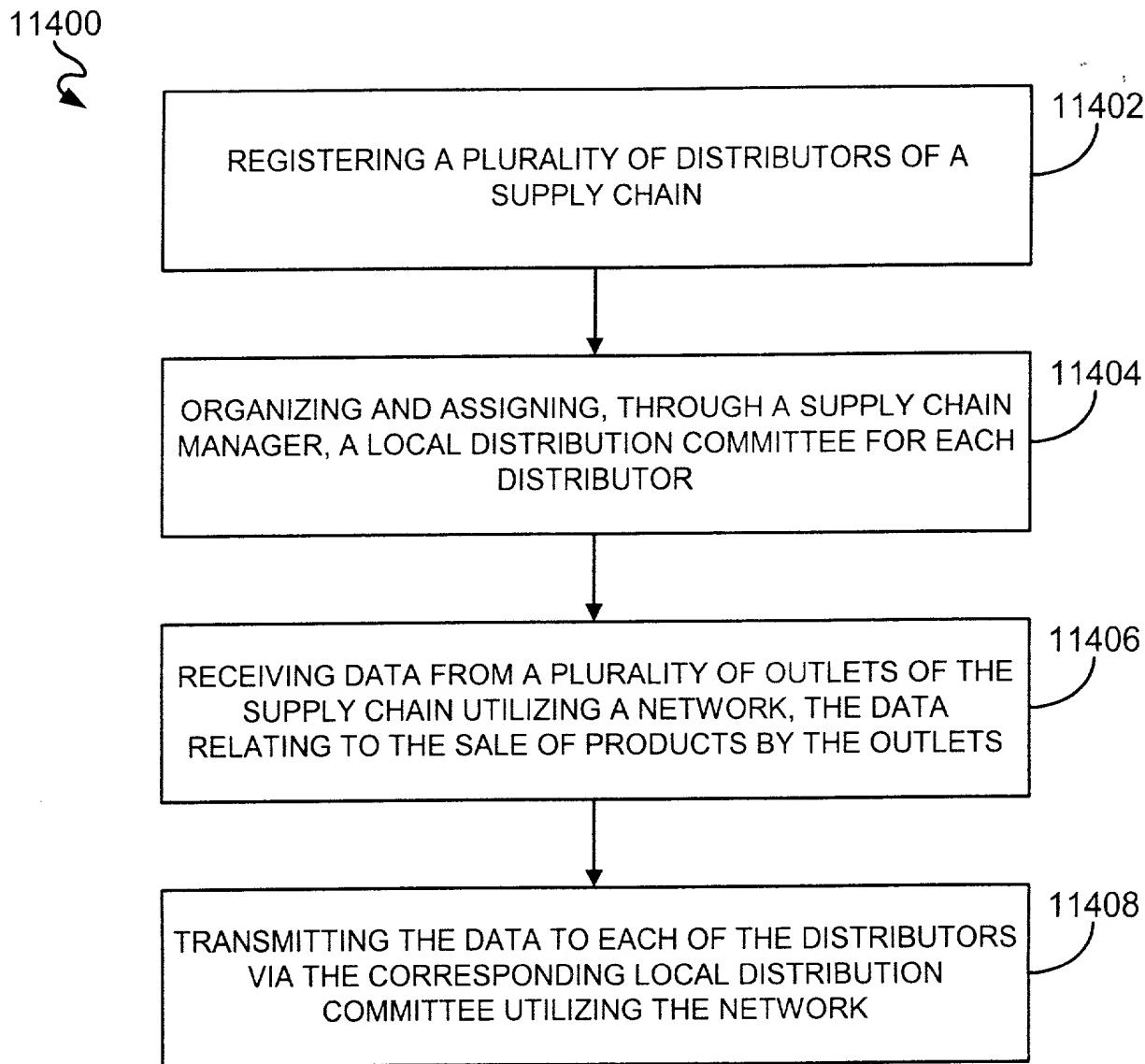
**FIG. 111**



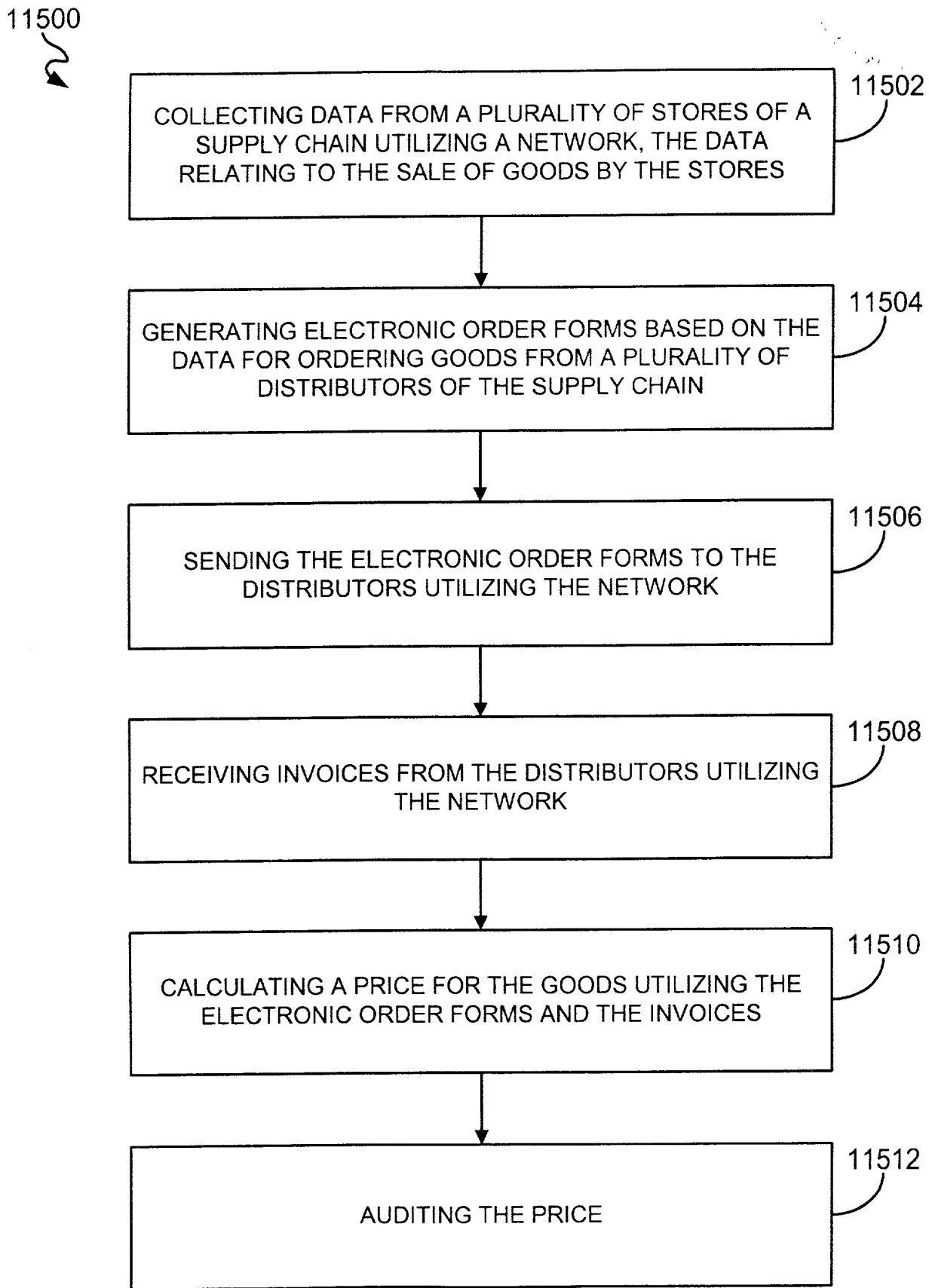
**FIG. 112**



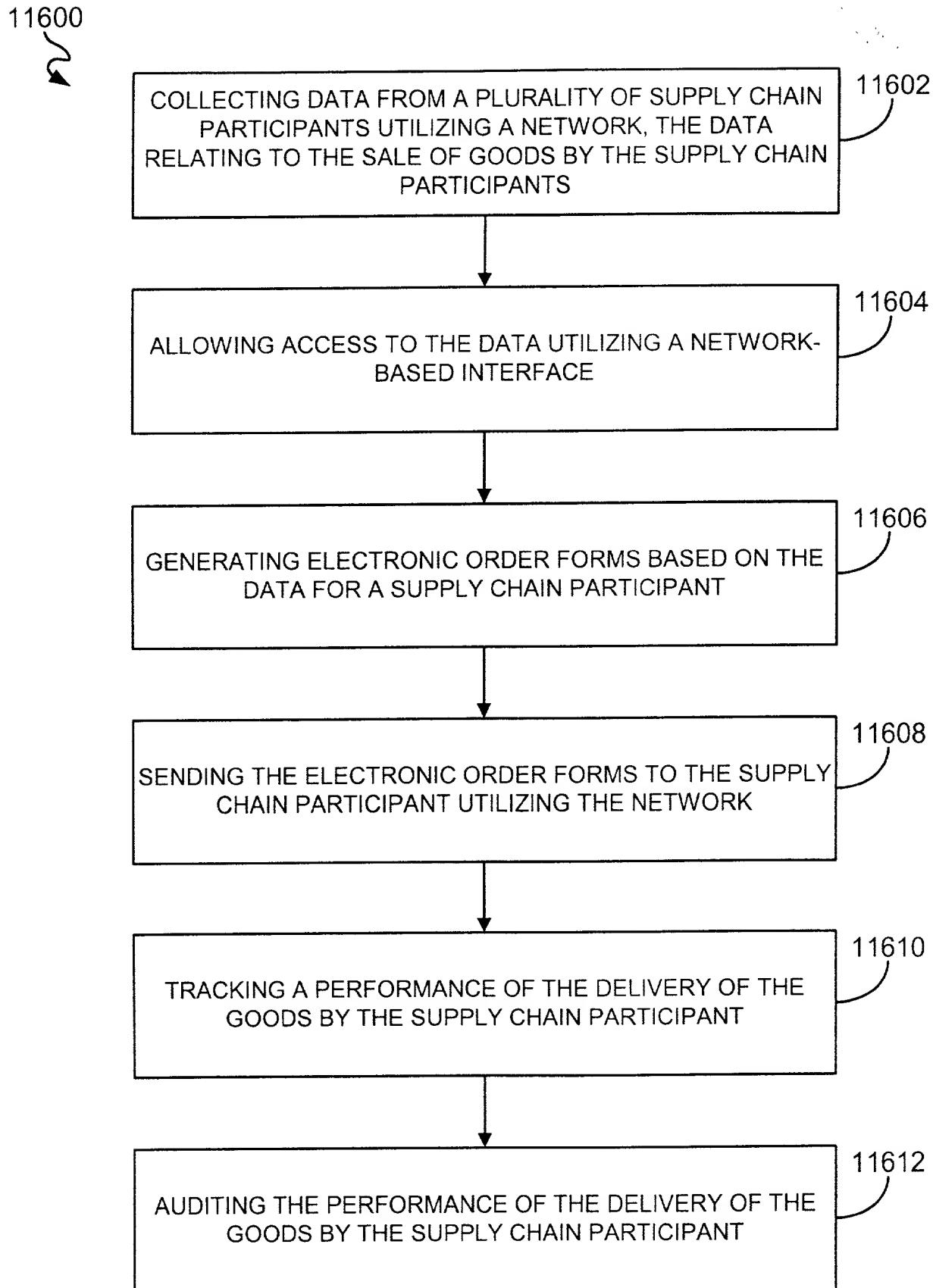
**FIG. 113**



**FIG. 114**



**FIG. 115**



**FIG. 116**

11700

COLLECTING DATA FROM A PLURALITY OF OUTLETS OF A  
SUPPLY CHAIN UTILIZING A NETWORK, THE DATA  
RELATING TO THE SALE OF GOODS BY THE OUTLETS

11702

ALLOWING ACCESS TO THE DATA UTILIZING A NETWORK-  
BASED INTERFACE

11704

PROCESSING THE DATA

11706

SENDING THE PROCESSED DATA TO AT LEAST ONE OF A  
SUPPLIER, A DISTRIBUTOR AND THE OUTLETS IN THE  
SUPPLY CHAIN UTILIZING ELECTRONIC MAIL TRANSMITTED  
OVER THE NETWORK

11708

**FIG. 117**

11800

NEGOTIATING AN AGREEMENT WITH A SUPPLIER OF A SUPPLY CHAIN THAT SETS A FIRST PRICE FOR A PREDETERMINED PRODUCT

11802

ORDERING THE PREDETERMINED PRODUCT FROM THE SUPPLIER BY A PURCHASING SUPPLY CHAIN PARTICIPANT

11804

COLLECTING DATA FROM A PLURALITY OF SUPPLY CHAIN PARTICIPANTS UTILIZING A NETWORK, THE DATA RELATING TO THE SALE OF GOODS BY THE SUPPLY CHAIN PARTICIPANTS

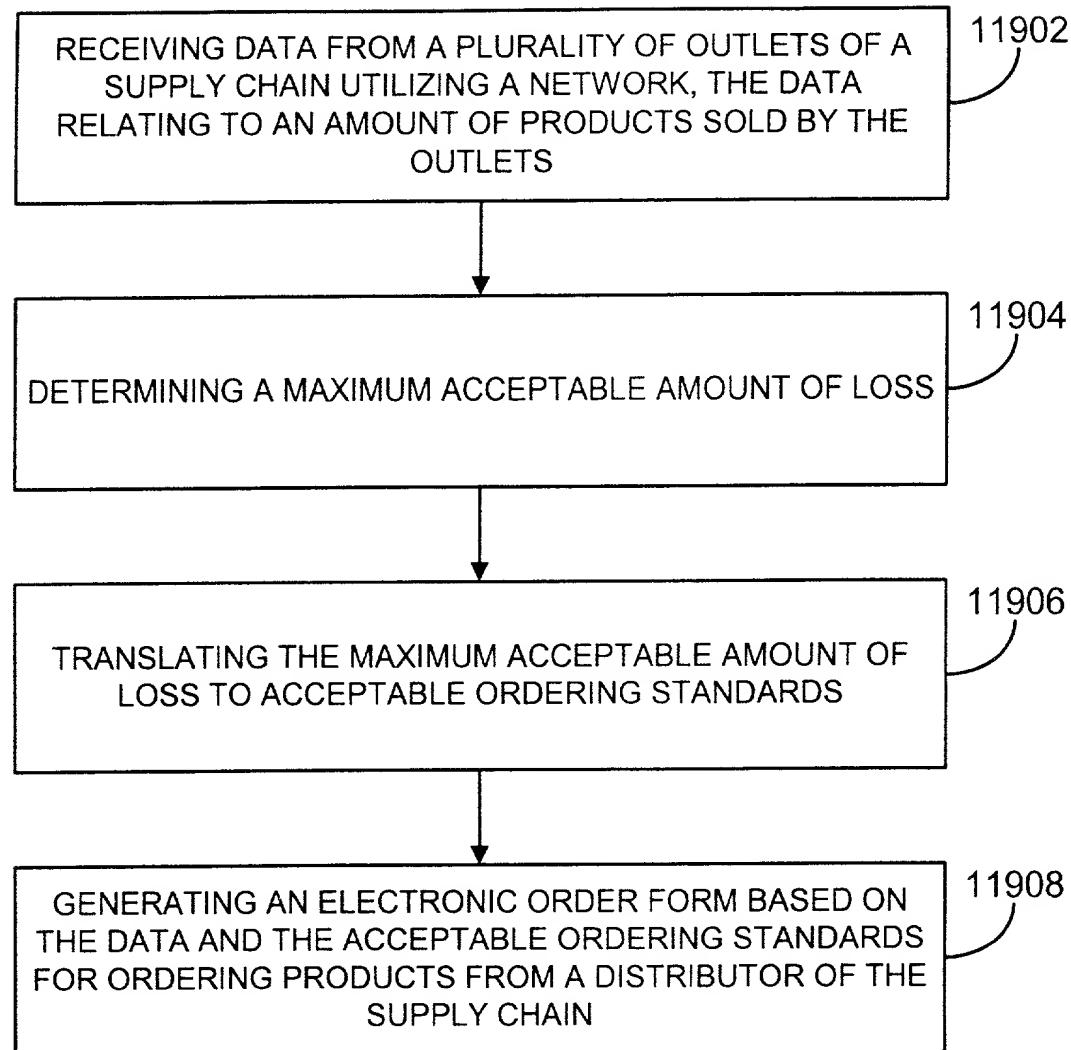
11806

RECEIVING AN INVOICE FROM THE SUPPLIER BY THE PURCHASING SUPPLY CHAIN PARTICIPANT, WHEREIN THE INVOICE REFLECTS A SECOND PRICE FOR THE PREDETERMINED PRODUCT WHICH IS DIFFERENT FROM THE FIRST PRICE

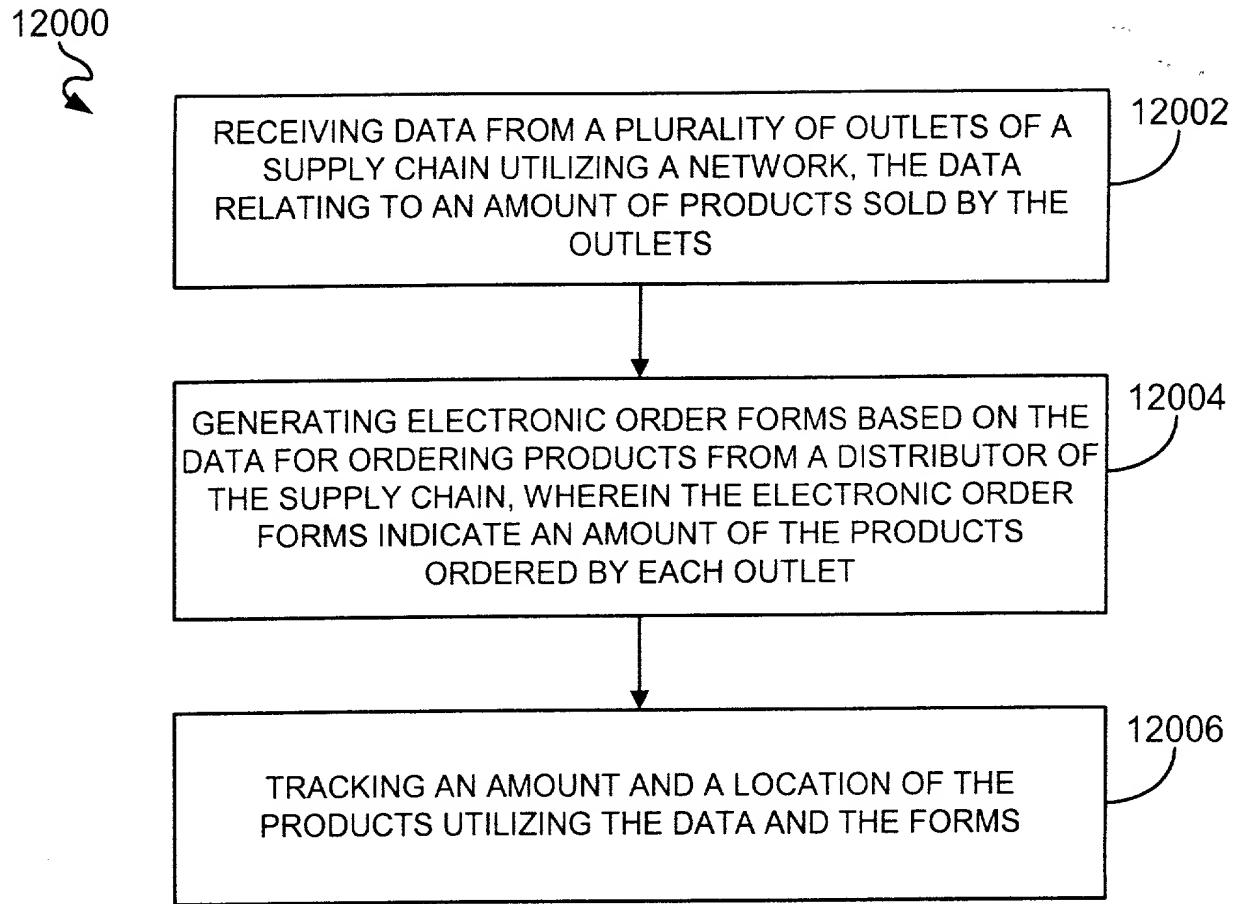
11808

**FIG. 118**

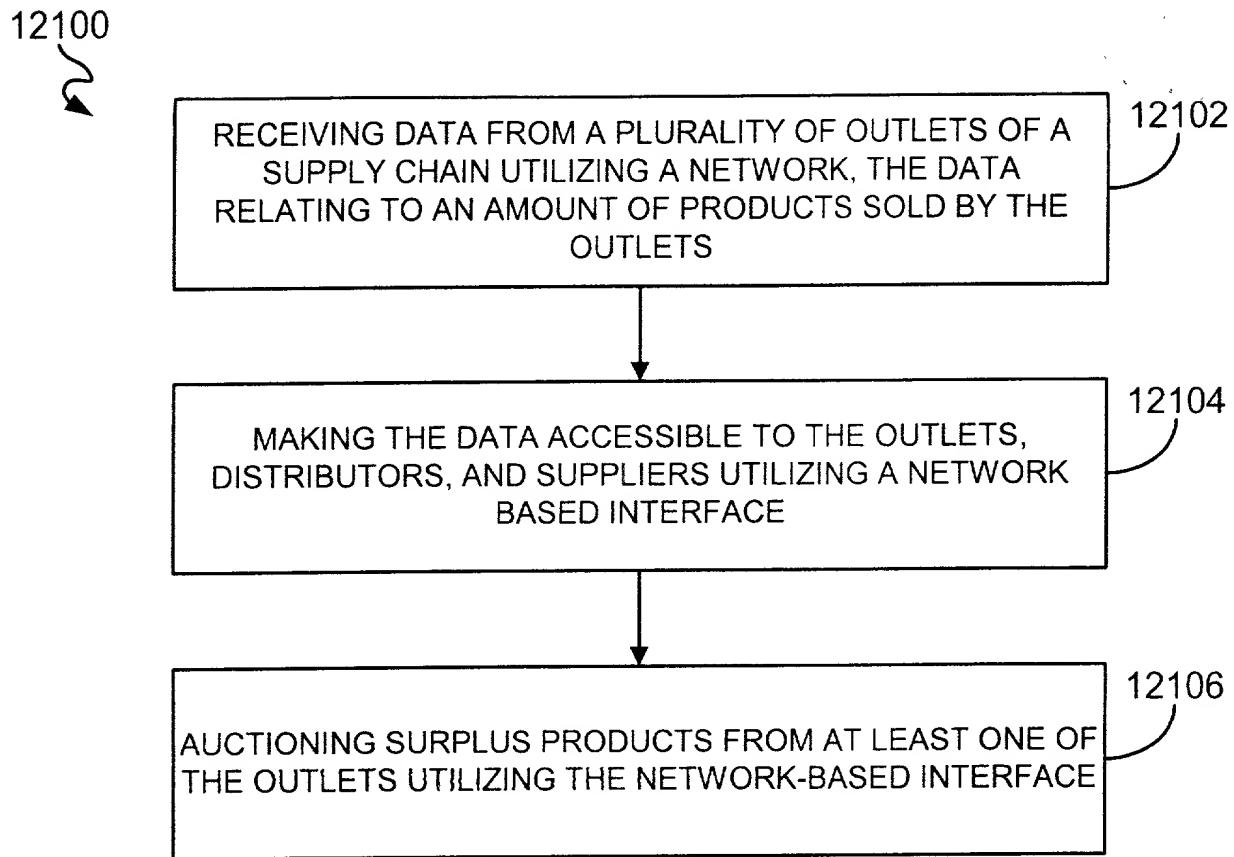
11900



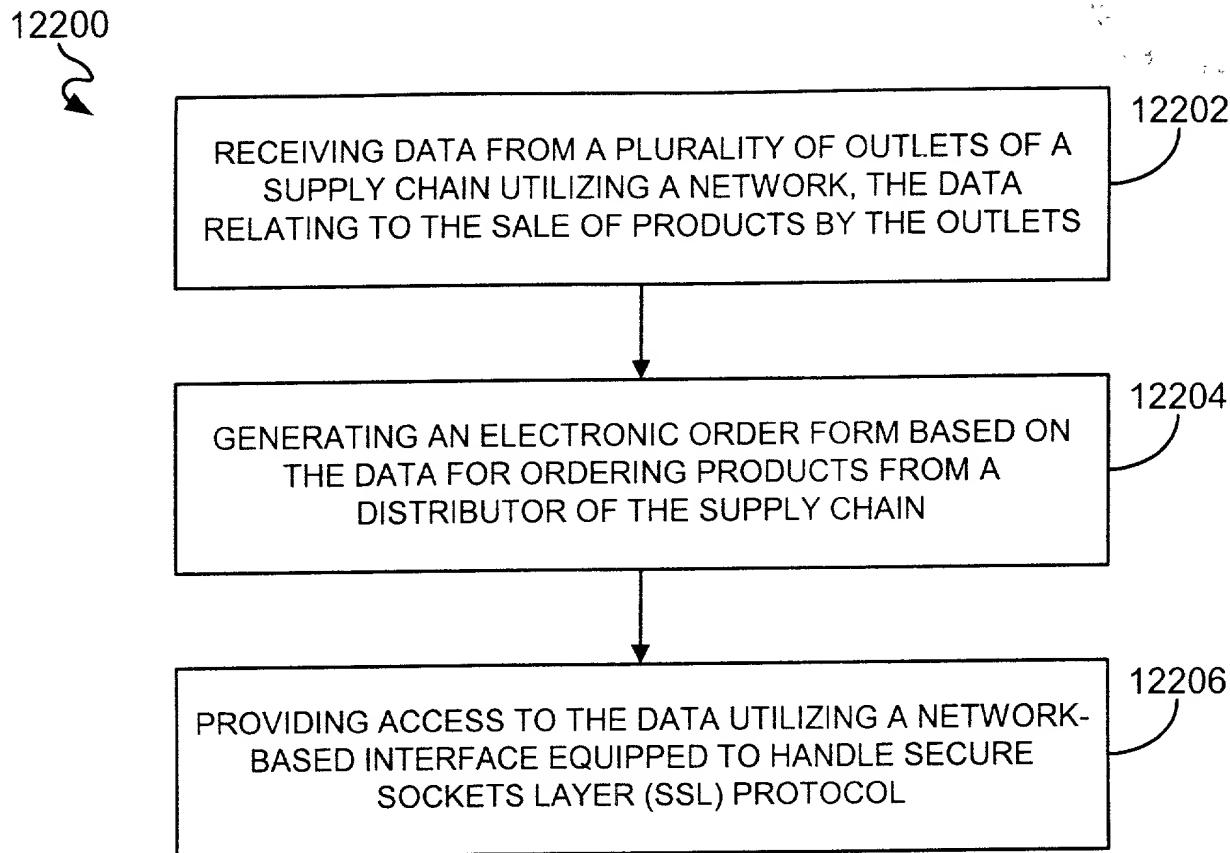
**FIG. 119**



**FIG. 120**



**FIG. 121**



**FIG. 122**

12300

RECEIVING DATA FROM A PLURALITY OF OUTLETS OF A SUPPLY CHAIN UTILIZING A NETWORK, THE DATA RELATING TO THE SALE OF PRODUCTS BY THE OUTLETS

12302

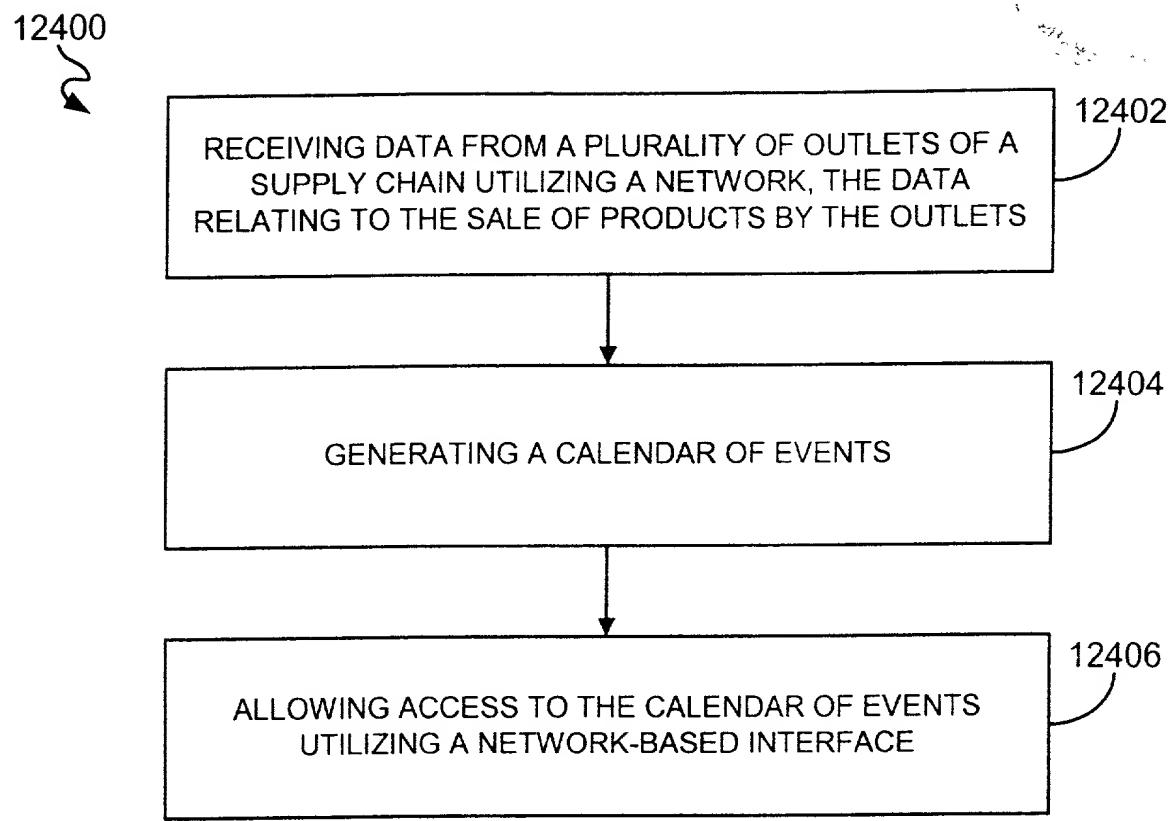
GENERATING AN ELECTRONIC ORDER FORM BASED ON THE DATA FOR ORDERING PRODUCTS FROM A DISTRIBUTOR OF THE SUPPLY CHAIN

12304

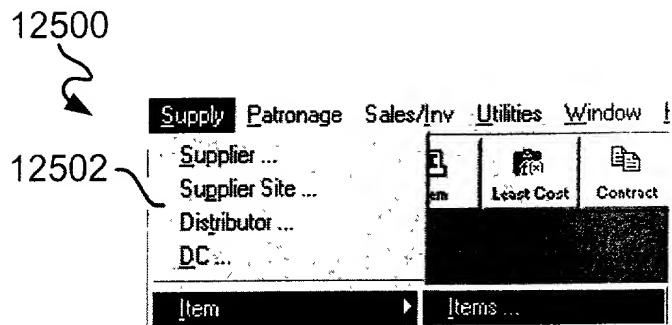
ALLOWING ACCESS TO THE DATA UTILIZING A NETWORK-BASED INTERFACE

12306

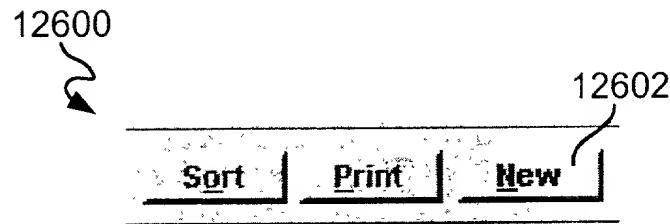
**FIG. 123**



**FIG. 124**



**FIG. 125**



**FIG. 126**

<u>Item Desc:</u>	<input type="text"/>
<u>Item Number:</u>	<input type="text"/>
<u>Product Cat Code:</u>	<input type="text"/>
<u>Status Code:</u>	Active
<u>Item Rank:</u>	<input type="text"/>

12700  
12702

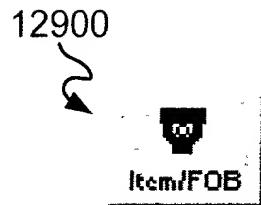
**FIG. 127**

**FIG. 128**

Landed Cost by Distribution Center

12800  
↗

Item	Inv FOB	Freight	Landed	Routing
Bag - Medium	4.85	0.23	5.08	TL
Bag - Large	6.7	0.23	6.93	TL
Biscuits - Frozen	12.33	1.15	13.48	TL
Brush - Pot, Long Handle	40.2	2.02	42.22	TL
Brush - Pot, Short Handle	24	1.39	25.39	TL
Carton - Breakfast	16.59	1.1	17.69	RDC
Carton - Large Fry	29.91	0.81	30.72	RDC
Carton - Medium Fry	18.92	0.73	19.65	TLMIN



**FIG. 129**

13000

Supplier Item Desc: [ ] Item No: [ ]

Current:  Yes  No Tie Qty: [ ]

Items per Case: 5000 High Qty: [ ]

Innerpack Contents: 5/1000 Cases Per Pallet: [ ]

Item Size: [ ] Stacking Allowed: [ ]

Case Length: [ ] Universal Product Code: [ ]

Case Width: [ ] Cases Per Truckload: 1350

Case Depth: [ ] Net Weight: 39.00

Case Dimension U/M: INCHES Gross Weight: 39.00

Item Cube: 0.95 CUBIC FEET Weight U/M: POUND(S)

Item Shelf Life: [ ] BarCode: [ ]

White Boxes Are Copied Across Suppliers / Grey Boxes Are Only Copied Within Same Supplier

**FIG. 130**

13100

**Site Information**    **Site Id:** 17355    **Site Role:** *FOB Shipping Point*

**Site Name:**

13102

**FIG. 131**

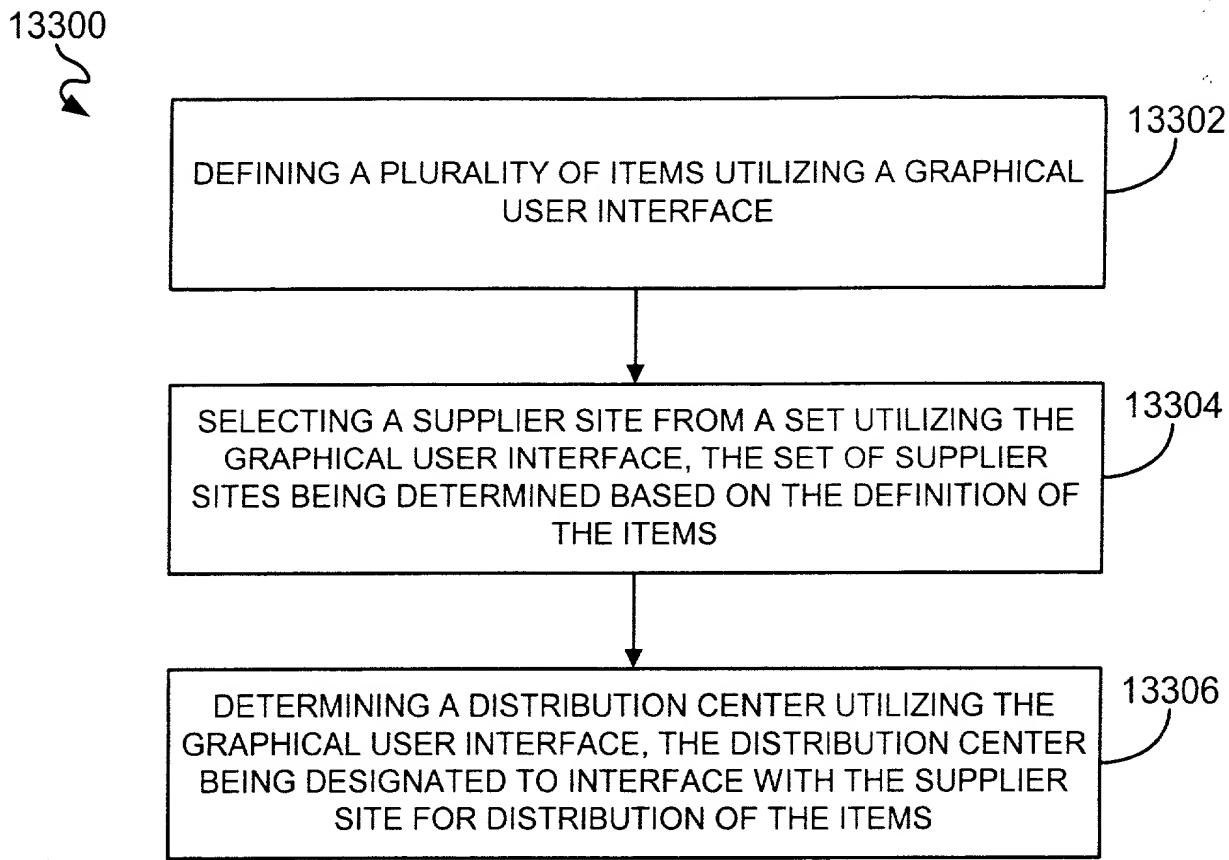
13200

**Site Information**    **Site Id:** 16    **FOB Shipping Point**

**Name:**   
**Status:**

**Railroad Name:**   
**Rail Sidings:**

**FIG. 132**



**FIG. 133**

13400

Item: WRAP-BACON DOUBLE CHEESEBURGER DELUXE Begin: 7/1/96 End: 9/1/96 Final:

Override Rules:  Yes  No Apply By: Cell

**FIG. 134**

13500

DC	Supplier FOB Point
AMERISERVE-DENVER, CO	TYSON FOODS - GREEN FOREST, AR
AMERISERVE-DOUGLASVILLE	TYSON FOODS - ALBERTVILLE, AL
AMERISERVE-FARMINGDALE, NY	TYSON FOODS - NEW HOLLAND, PA

**FIG. 135**

13600

Con FOB	Inv FOB	Freight	Landed
34 3200	34 3900	0 8400	35.2300
34 3200	34.3900	0 2900	34.6800

**FIG. 136**

13700

Contr	LB	Trk	Routing
96	83,600	20 TL	
96	215,040	51 TL	

**FIG. 137**



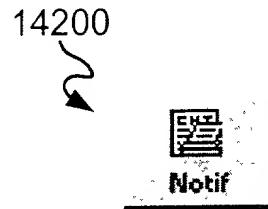
**FIG. 138**

Min Ordr	UM	Ship	Deliu.
1	TRUCKLOAD(S) Pallet		
1	TRUCKLOAD(S) Pallet		

**FIG. 139**

Carrier	Stated Vol
Truck	83,600
Truck	215,040

**FIG. 140**



**FIG. 142**

**Options** **Window** **Help**  
[Verify](#)  
[Contract Link](#)  
[Matrix Status](#)  
[Price Notification - Standard](#)  
[Price Notification - DC's](#)  
[Supplier Confirmation...](#)

**FIG. 141**

<u>Cost</u>	►	<u>Edit / View ...</u>	F3
Commodities	►	New (using previous matrix) ...	F4
Vendor Rating	►	New (build matrix) ...	F5
Contact Management	►	Multi Item Price Notification ...	

**FIG. 143**

14400

IDENTIFYING AT LEAST ONE ITEM TO BE DISTRIBUTED  
UTILIZING A GRAPHICAL USER INTERFACE

14402

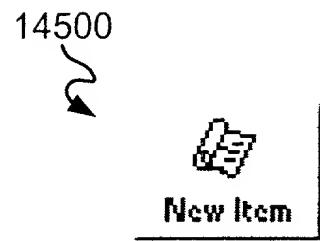
ASSOCIATING A COST MODEL WITH THE ITEM UTILIZING  
THE GRAPHICAL USER INTERFACE

14404

DETERMINING A TIME FRAME DURING WHICH THE COST  
MODEL IS VALID UTILIZING THE GRAPHICAL USER  
INTERFACE, WHEREIN THE COST MODEL IDENTIFIES A  
CONTRACT COST, AN INVOICE COST, AND A LANDED COST  
ASSOCIATED WITH THE DISTRIBUTION OF THE ITEM

14406

**FIG. 144**



**FIG. 145**

A screenshot of a software application window. At the top left, the number "14600" is displayed. Below it, there are two dropdown menus: "Contract ID" containing "673 - TYSON FOODS" and "Initial Buyer Name" containing "Jamie Hersh". To the right of these are two more dropdown menus: "Current Buyer Name" containing "Chris Stanton". The entire window is enclosed in a rectangular border.

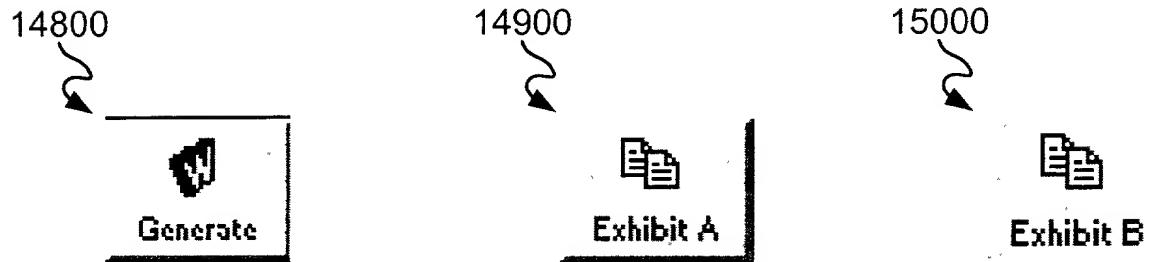
**FIG. 146**

A screenshot of a software application window. At the top left, the number "14700" is displayed. Below it, there are five input fields:

- Contract Start Date:** 05/15/98
- Contract End Date:** 12/31/02
- Execution Date:** 5/15/98
- Effective:** Shipment Date
- Payment Terms:** Net 10

The entire window is enclosed in a rectangular border.

**FIG. 147**



**FIG. 148**

**FIG. 149**

**FIG. 150**

15100

Select the End Dates to Use on the Exhibit

Item Description	Cost Matrix End Date	Contract End Date	No End Date
BEEF - 77%	<input checked="" type="radio"/> 8/1/98	<input checked="" type="radio"/> 2/24/08	<input type="radio"/> No Date
BEEF-WHOPPER 4.0 OZ	<input checked="" type="radio"/> 8/1/98	<input checked="" type="radio"/> 2/24/08	<input type="radio"/> No Date
BEEF-WHOPPER JR. 2.8 OZ.	<input checked="" type="radio"/> 8/1/98	<input checked="" type="radio"/> 2/24/08	<input type="radio"/> No Date

FIG. 151

15200

Options Window Help

New Items...

Delete Item...

Exhibit A

Exhibits B

Exhibits C

Replacement Exhibit B

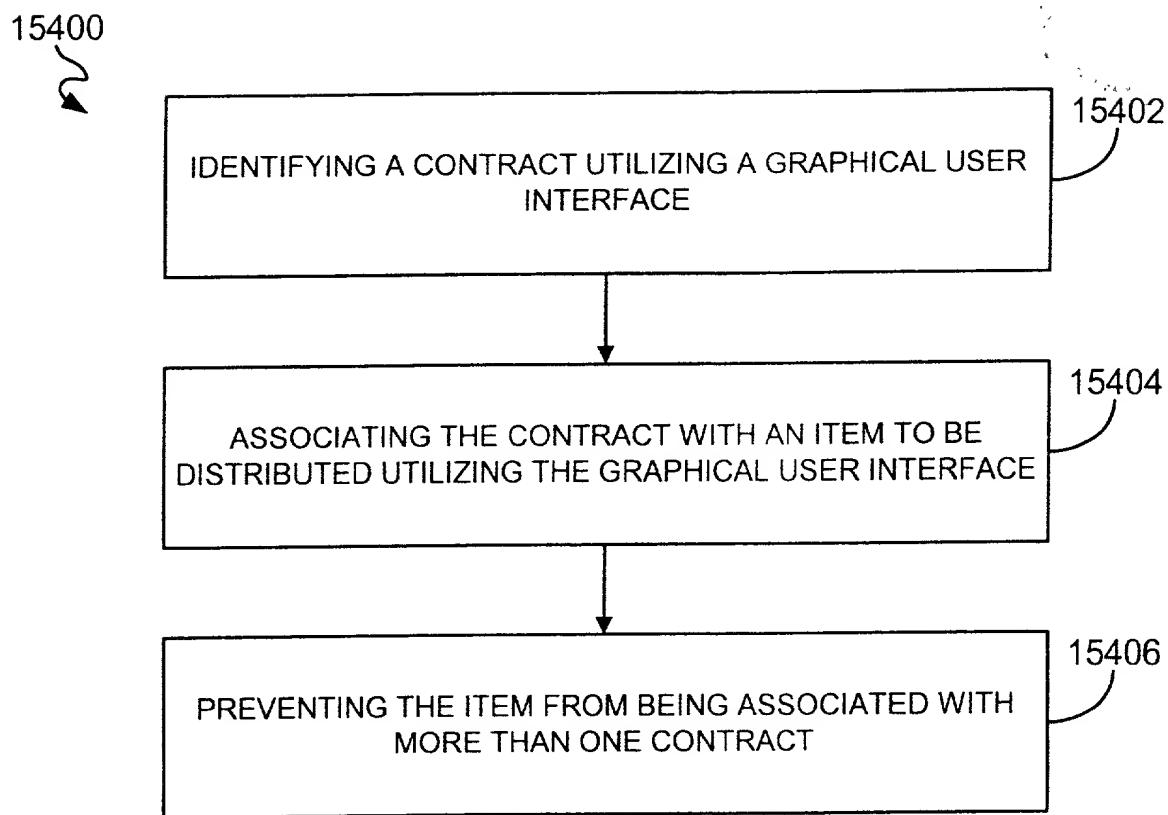
15300



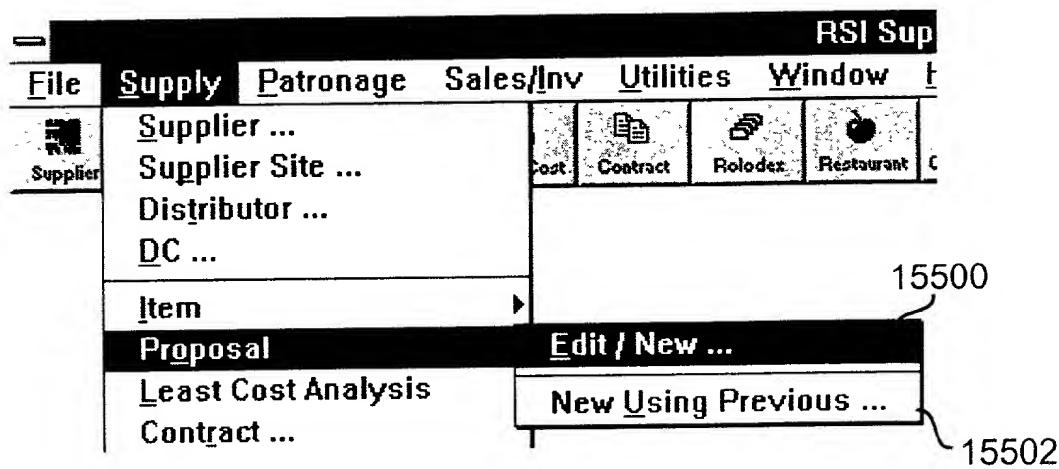
Exhibit C

FIG. 152

FIG. 153



**FIG. 154**



**FIG. 155**

15600

Proposal - Foam Hot Cups & Polystyrene Lids

Main Info | Items | Suppliers | DCs | FOB Price | DC/Rest. | Usage | Templates | View Bid

**Proposal Information**

**Proposal ID:** 1021

**Proposal Name:** Foam Hot Cups & Polystyrene Lids

**Buyer Name:** Dennis Clabby

**Actions**

#	Date:	Action Description:
1	05/28/97	Sent this bid to Dart and also sent a request for information to WinCup

**Proposal Due Date:** 06/12/97

**Contract Begin Date:** 07/01/97

**Contract End Date:** 06/30/98

FIG. 156

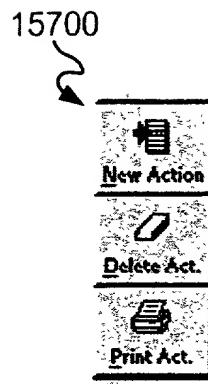


FIG. 157

15800

Main Info Items Suppliers DCs FOB Price DC/Rest Usage Templates View Bid

Search Query Reset

Query Values

Item Description
CLIP-HOT

Item Description

LID-HOT 12/16 OZ (DRY)
LID-HOT 8 OZ (DRY)

2 Rows Selected

FIG. 158

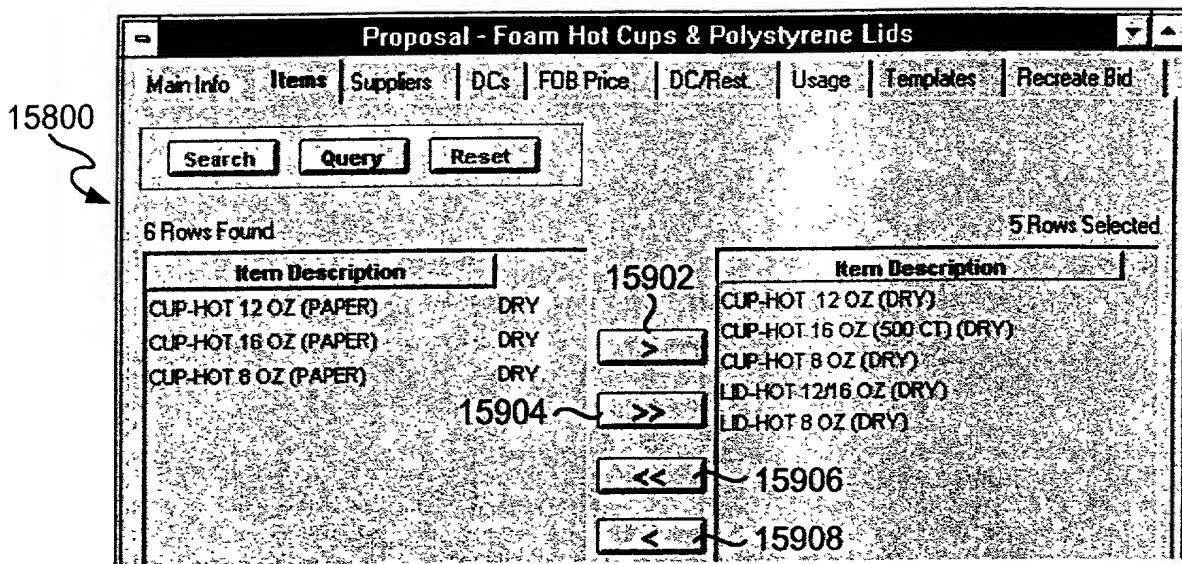


FIG. 159

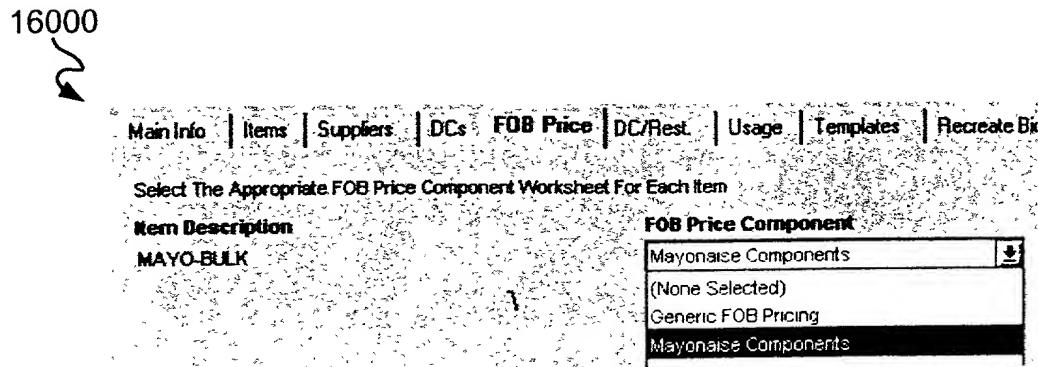
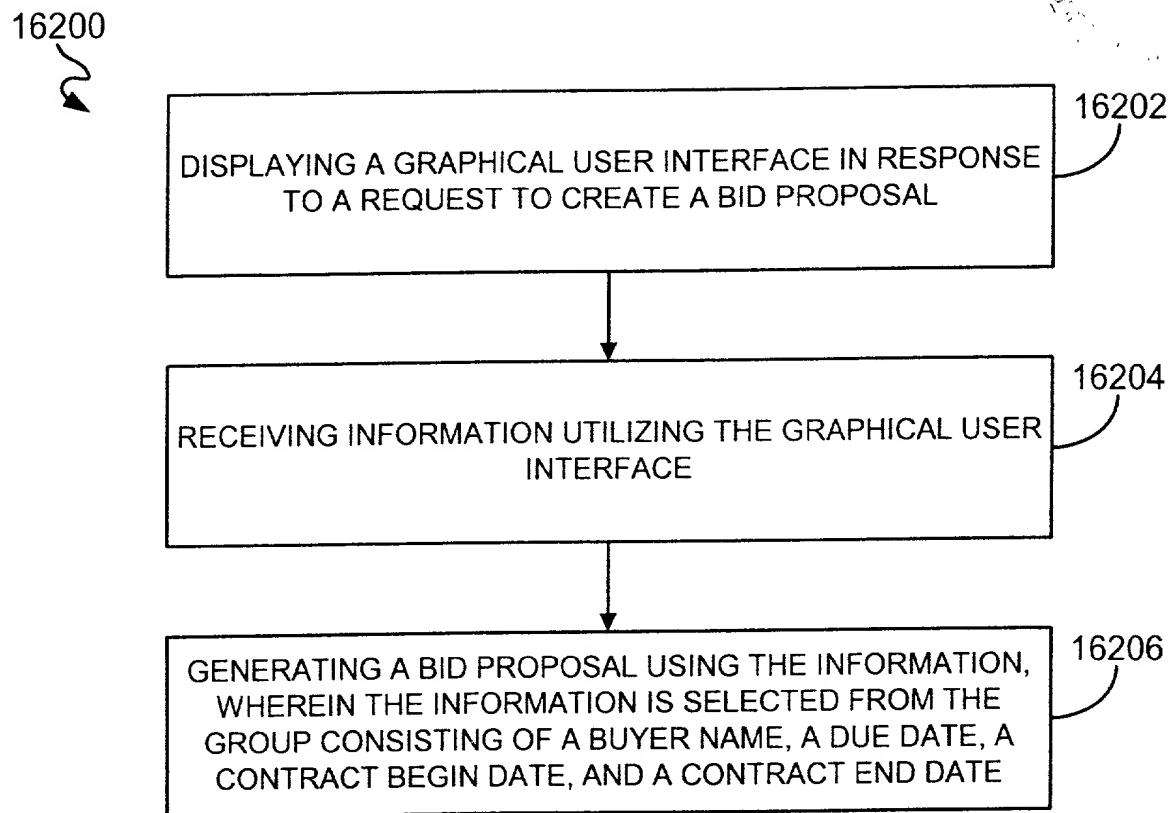


FIG. 160

16100

Item	Growth %	Gross Wgt.	Item Cube	Contract Period			
CHICKEN-BK BROILER	5.00%	32	1.26	09/01/97 to 12/31/97			
CHICKEN-PATTY	7.00%	37.00	1.09				
CHICKEN-TENDERS	0.00%	25.00	1.06				
Distribution Center	Previous Case Usage	Projected Rest. Count	Covg. Factor	Avg. # RM	DC/Item Growth	Projected Unit Usage	
POST-ALBUQUERQ	576	30	99.34%	6.03	5.00%	755	
POST-DENVER	833	39	99.05%	6.68	5.00%	1,083	
POST-SALT LAKE	116	2	80.00%	5.46	5.00%	37	

**FIG. 161**



**FIG. 162**

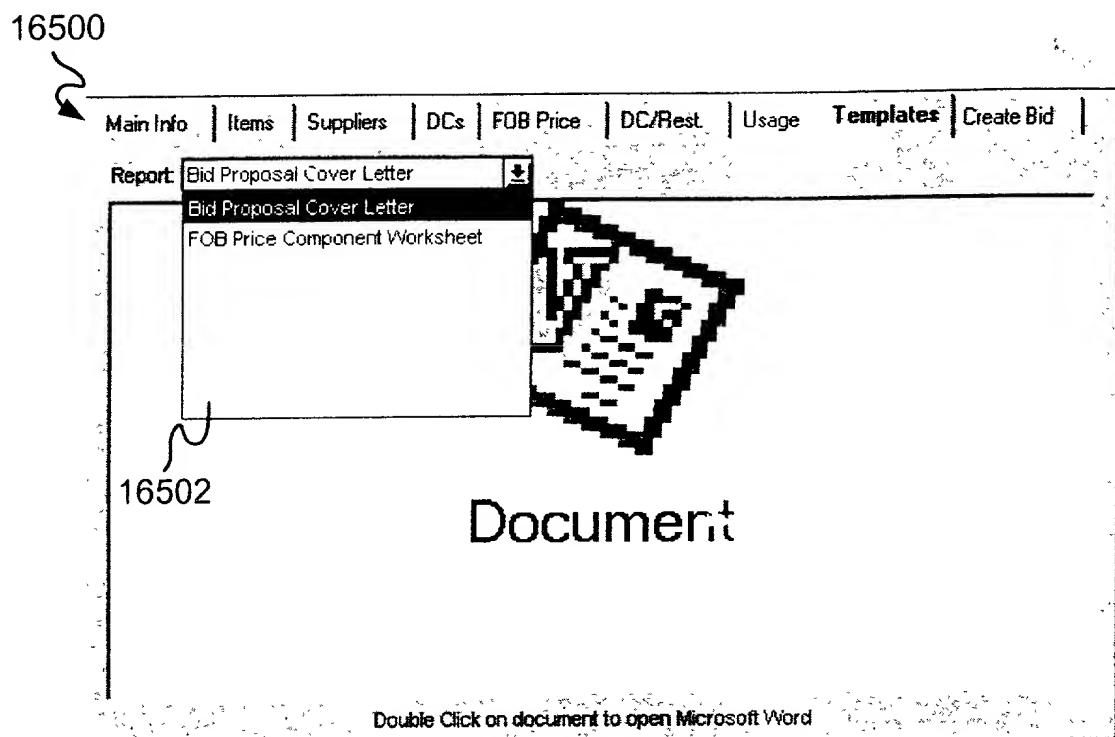


**FIG. 163**

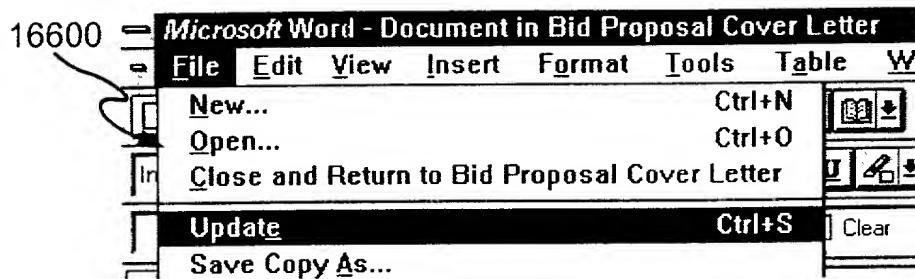
A screenshot of a software interface showing a list of templates. The list is organized into columns: "Supply", "MS", "Editable", "Word", and "Y/N". The "Supply" column contains the names of the templates. The "MS" and "Editable" columns have question marks in all rows. The "Word" column has "Y/N" in the first row and question marks in the others. The "Y/N" column has "Y" in the first row and "N" in the others.

Supply	MS	Editables	Word	Y/N
Bid Proposal Cover Letter	?	?	?	Y
General Terms and Conditions	?	?	?	N
Usage Estimates	?	?	?	N
Supplier Facility Worksheets	?	?	?	N
Item Information Worksheets	?	?	?	N
Sample Supply Agreement	?	?	?	N
BK Specification Request	?	?	?	N
FOB Price Component	?	?	?	Y
Truckload Freight Worksheet	?	?	?	N
LTL Freight Worksheet	?	?	?	N

**FIG. 164**



**FIG. 165**



**FIG. 166**

16700

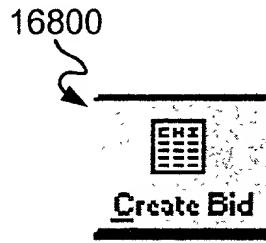
Main Info | Items | Suppliers | DCs | FOB Price | DC/Rest. | Usage | Templates | **Create Bid**

**Bid Proposal Sent**

**Bid Proposal Will Include Checked Documents**

<b>General</b>		<b>Cost</b>	
<b>Bid Proposal Cover Letter</b>	<input checked="" type="checkbox"/>	<b>FOB Price Component Worksheet</b>	<input checked="" type="checkbox"/>
<b>General Terms &amp; Conditions</b>	<input checked="" type="checkbox"/>	<b>Truckload Freight Worksheet</b>	<input checked="" type="checkbox"/>
<b>Usage Estimates</b>	<input checked="" type="checkbox"/>	<b>LTL Freight Worksheet</b>	<input checked="" type="checkbox"/>
<b>Supplier Facility Worksheet</b>	<input checked="" type="checkbox"/>	<b>Blank Sheets</b>	
<b>Item Information Worksheet</b>	<input checked="" type="checkbox"/>	<b>Supplier Facility Worksheet</b>	<input checked="" type="checkbox"/>
<b>Sample Supply Agreement</b>	<input checked="" type="checkbox"/>	<b>Item Information Worksheet</b>	<input checked="" type="checkbox"/>
<b>BK Specification Request</b>	<input checked="" type="checkbox"/>	<b>FOB Price Component Worksheet</b>	<input checked="" type="checkbox"/>
* LTL Freight Worksheet will be printed by system if necessary			
<b>Truckload Freight Worksheet</b>			
<b>LTL Freight Worksheet</b>			

**FIG. 167**



**FIG. 168**

16900

Report: Item Information Worksheet      Supplier: (all)

7/2/97

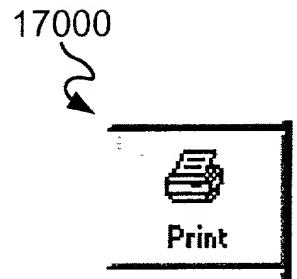
Item Information Worksheet	<input checked="" type="checkbox"/>
Bid Proposal Cover Letter	<input type="checkbox"/>
FOB Price Component Worksheet	<input type="checkbox"/>
General Terms & Conditions	<input type="checkbox"/>
Item Information Worksheet	<input checked="" type="checkbox"/>
LTL Freight Worksheet	<input type="checkbox"/>
Sample Supply Agreement	<input type="checkbox"/>
Supplier Facility Worksheet	<input type="checkbox"/>

**Restaurant Services, Inc.**  
**Item Information Worksheet**

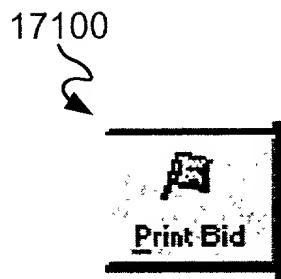
ATTY

DS

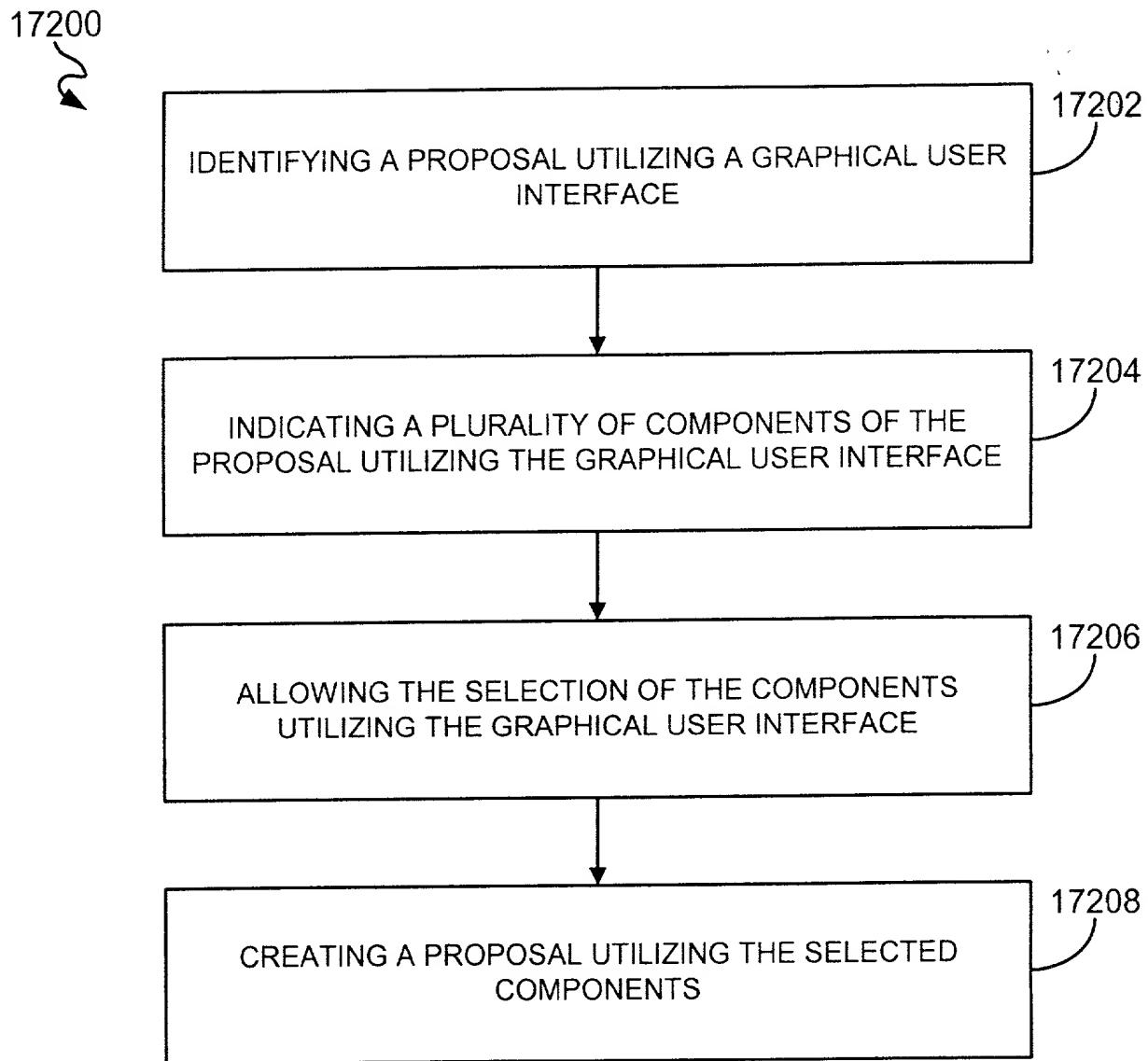
**FIG. 169**



**FIG. 170**

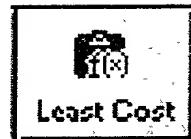


**FIG. 171**



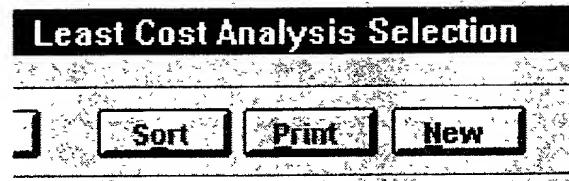
**FIG. 172**

17300



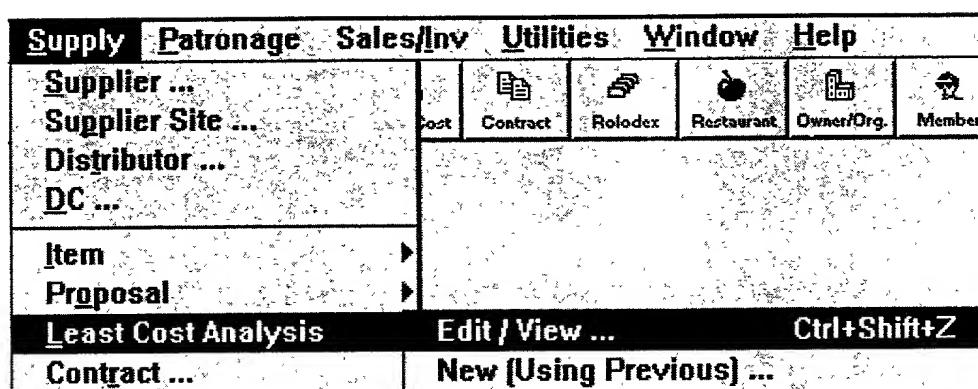
**FIG. 173**

17400



**FIG. 174**

17500



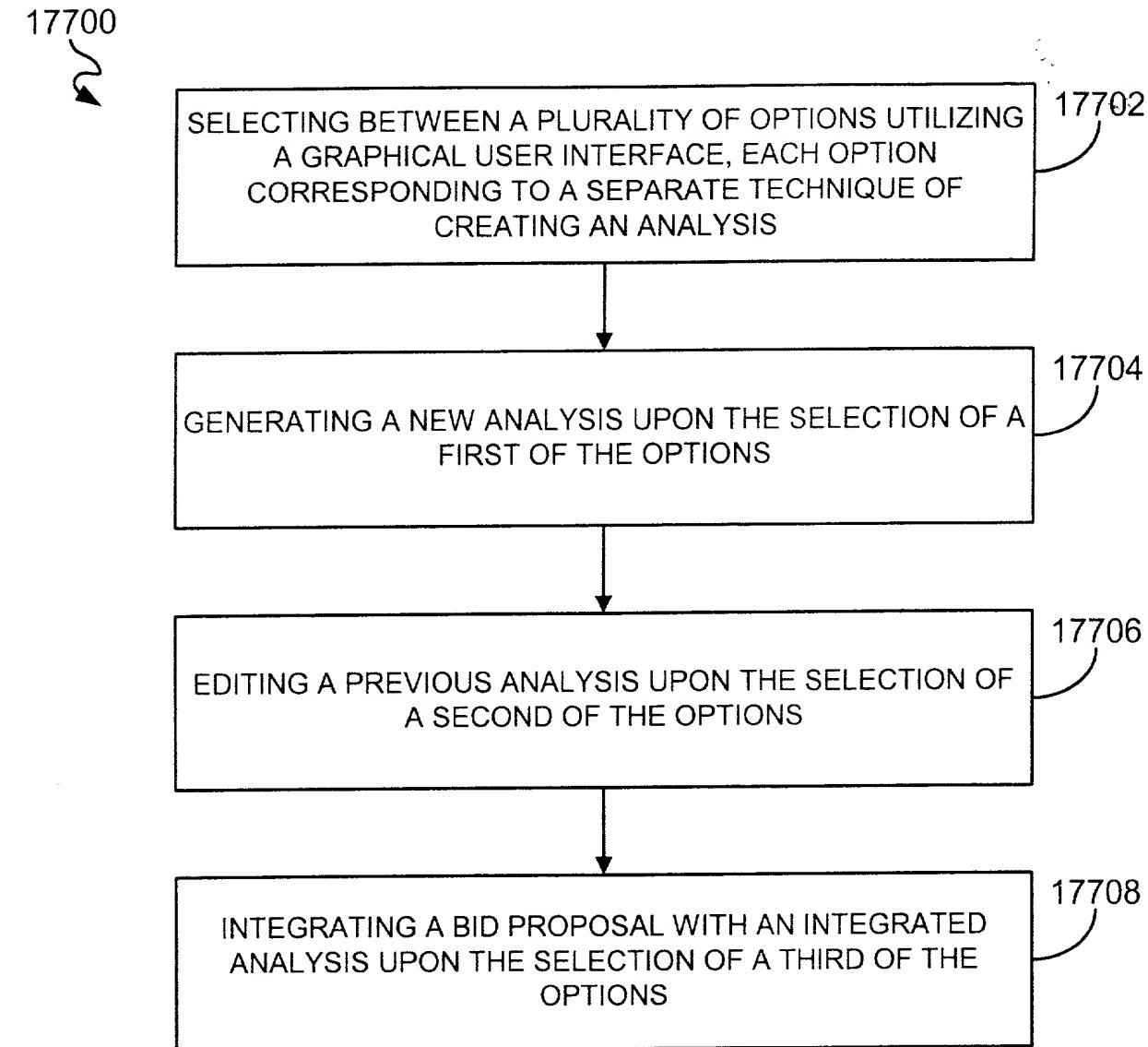
**FIG. 175**

**Bid Proposal Name:** (None)  17600

Foam Hot Cups & Polystyrene Lids (07/01/97 to 06/30/98)

Ham, Sausage, Bacon Freight Bid (10/01/97 to 12/31/97)

**FIG. 176**



**FIG. 177**

17800

Analysis Name: Hash Brown Actual  
Analysis ID: 1036  
Buyer: Dennis Clabby  
Period of Agreement: 10/1/97 THRU 9/30/98  
Unit Of Measure: CASE(S)

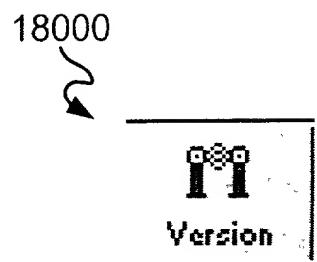
FIG. 178

17900

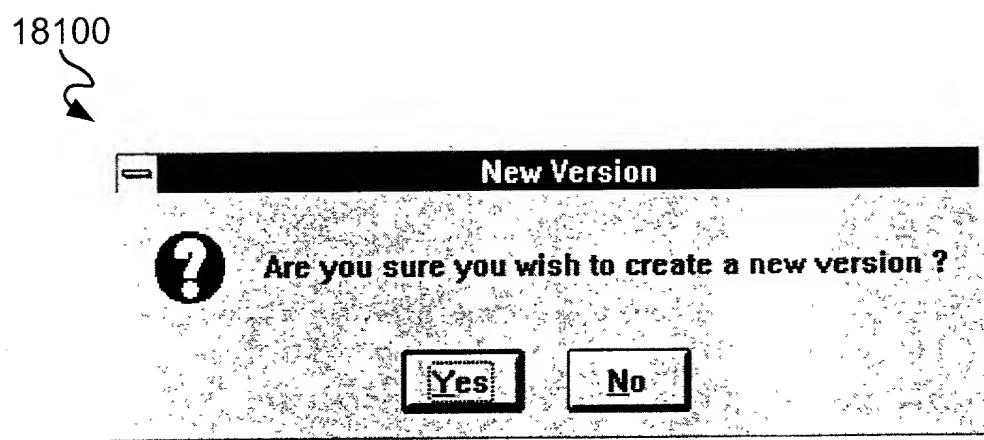
Version (1) of (9) Base version

What is the max # of FOB points to allocate to each DC ? One FOB  
What is pricing method for this version ? FOB + Freight  
What is the RSI Invoice FOB Upcharge (Downcharge) ? 0.0000  
Override RDC Truckload Validation? No  
Solution Strategy: Standard Last Revision: 9/15/97 1:04 PM

FIG. 179



**FIG. 180**



**FIG. 181**

18200

MAINTAINING A PLURALITY OF SEPARATE VERSIONS OF AN ANALYSIS IN A DATABASE

RECEIVING A REQUEST FOR AN ADDITIONAL VERSION OF THE ANALYSIS UTILIZING A GRAPHICAL USER INTERFACE

GENERATING THE ADDITIONAL VERSION OF THE ANALYSIS IN RESPONSE TO THE REQUEST

ALLOWING A PLURALITY OF PARAMETERS OF THE ADDITIONAL VERSION TO BE CHANGED UTILIZING THE GRAPHICAL USER INTERFACE, WHEREIN THE PARAMETERS ARE SELECTED FROM THE GROUP CONSISTING OF A MAXIMUM NUMBER OF SUPPLIER SOURCES, A PRICING METHOD, AND AN INVOICE ADJUSTMENT

18202

18204

18206

18208

**FIG. 182**

18300

Query Values

Supplier FOB
DOP

Search    Query    Reset

>

>>

7 Rows Selected

Supplier FOB
DOPACO-DOWNTOWN, PA
DOPACO-KINSTON, NC
DOPACO-ST. CHARLES, IL
DOPACO-STOCKTON, CA
IMPERIAL BONDWARE-SHELBYVILLE

18302

**FIG. 183**

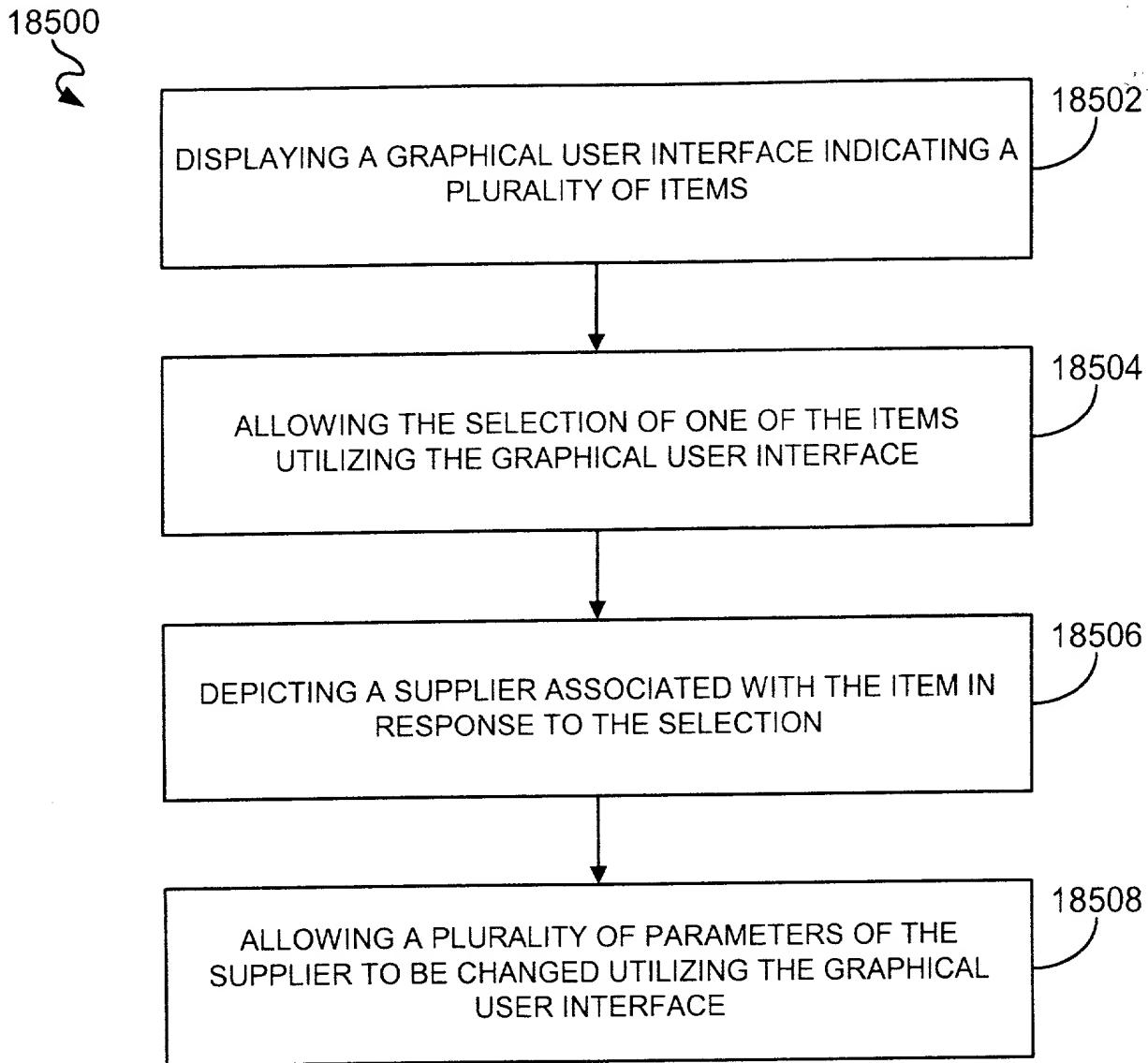
18400

Item Description	Conv. Factor
FRIES-COATED (FRZN)	36

18402

**FIG. 184**

18500  
18502  
18504  
18506  
18508



**FIG. 185**

18600

Item Description	Supplier FOB
CUP-COLD 16 OZ	DOPACO-DOWNTOWN, PA
CUP-COLD 22 OZ	DOPACO-DOWNTOWN, PA
CUP-COLD 32 OZ	DOPACO-DOWNTOWN, PA

Supplier Item Desc:	16 OZ COLD CUP	Item No:	CP2942	
Items per Case:		Tie Qty:	5	
Innerpack Contents:	1200	High Qty:	5	
Item Size:		Cases Per Pallet:	25	
Item Shelf Life:		Stacking Allowed:	<input checked="" type="radio"/> Yes <input type="radio"/> No	
Case Length:	22 125	Mandatory	Case Cube:	3.43 CUBIC FEET
Case Width:	15 125		Cases Per Truckload:	768
Case Depth:	17.75		Gross Weight:	29 28 POUND(S)
Case U/M	INCHES		Net Weight:	27 28 POUND(S)

FIG. 186

18700



FIG. 187

18800

ENTERING A QUERY IN A SEARCH FIELD OF A GRAPHICAL  
USER INTERFACE FOR SEARCHING FOR A PLURALITY OF  
SUPPLY CHAIN COMPONENTS

18802

LISTING RESULTS OF THE SEARCH IN A RESULTS FIELD OF  
THE GRAPHICAL USER INTERFACE

18804

SELECTING THE RESULTS FROM THE RESULTS FIELD FOR  
INCLUSION IN A SUPPLY CHAIN ANALYSIS

18806

**FIG. 188**

18900

Supplier	Terms	SLP/PLT	Minimum	Maximum	Include
CAVENDISH FARMS	Pallet	+			<input checked="" type="radio"/> Yes <input type="radio"/> No
J.R. SIMPLOT COMPANY	Pallet	+			<input checked="" type="radio"/> Yes <input type="radio"/> No
LAMB-WESTON, INC.	Pallet	+	200,000,000		<input checked="" type="radio"/> Yes <input type="radio"/> No

Supplier FOB	Minimum	Maximum	Include
LAMB-WESTON, INC.-PASCO, WA	90,000,000	110,000,000	<input checked="" type="radio"/> Yes <input type="radio"/> No
LAMB-WESTON, INC.-RICHLAND WA	0	55,000,000	<input checked="" type="radio"/> Yes <input type="radio"/> No
LAMB-WESTON, INC.-AMERICAN FALLS ID	90,000,000	110,000,000	<input checked="" type="radio"/> Yes <input type="radio"/> No

FIG. 189

19000

Supplier	Terms	SLP/PLT	Minimum	Maximum	Include
MCCAIN FOODS	Pallet	+			<input checked="" type="radio"/> Yes <input type="radio"/> No
NESTLE FOOD COMPANY	Pallet	+			<input checked="" type="radio"/> Yes <input type="radio"/> No
ORE-IDA FOODS	Pallet	+	225,000,000		<input checked="" type="radio"/> Yes <input type="radio"/> No

Supplier FOB	Minimum	Maximum	Include
MCCAIN FOODS, LTD-PRINCE EDWARD ISLAND	18,000,000	30,000,000	<input type="radio"/> Yes <input checked="" type="radio"/> No
MCCAIN FOODS,LTD-PORTAGE LE PRAIRIE	45,000,000	50,000,000	<input type="radio"/> Yes <input checked="" type="radio"/> No
MCCAIN FOODS, INC-OHELLO, WA	27,000,000	132,000,000	<input checked="" type="radio"/> Yes <input type="radio"/> No

FIG. 190

19100

DISPLAYING A PLURALITY OF SUPPLIER SITES UTILIZING A  
GRAPHICAL USER INTERFACE

19102

DETERMINING A MINIMUM VALUE AND A MAXIMUM VALUE  
OF CAPACITY LEVELS ASSOCIATED WITH THE SUPPLIER  
SITES UTILIZING THE GRAPHICAL USER INTERFACE

19104

CONDITIONALLY EXCLUDING THE SUPPLIER SITES FROM A  
SUPPLY CHAIN ANALYSIS UTILIZING THE GRAPHICAL USER  
INTERFACE

19106

**FIG. 191**

19200

Supplier	#	Volume			
HUDSON INDUSTRIES	0				
INTERNATIONAL DIVERSEFOODS	0				
SUPERIOR COFFEE & FOODS	0				

Supplier FOB	Item	Cont FOB	#	Volume	
HUDSON INDUSTRIES-TROY AL	MAYO-BULK	8 4200	0		
HUDSON INDUSTRIES-TROY AL	SAUCE-BULK-TARTAR	9 2300	0		

FIG. 192

19300

Supplier	#	Volume
SSI FOOD SERVICES	0	
TEXAS AMERICAN FOOD SERVICE	0	
WHITEFORD FOODS	0	

Supplier FOB	Item	Cont FOB	#	Volume
TEXAS AMERICAN FOOD SERVICE-TX	BEEF - 77%	1 0026	0	
TEXAS AMERICAN FOOD SERVICE-TX	BEEF - 77%	1 0016	1	2,090,000
TEXAS AMERICAN FOOD SERVICE-TX	BEEF - 77%	1 0010	2	2,508,000

FIG. 193

19400

Supplier	#	Volume
VENTURA FOODS	0	
VENTURA FOODS	1	100,000

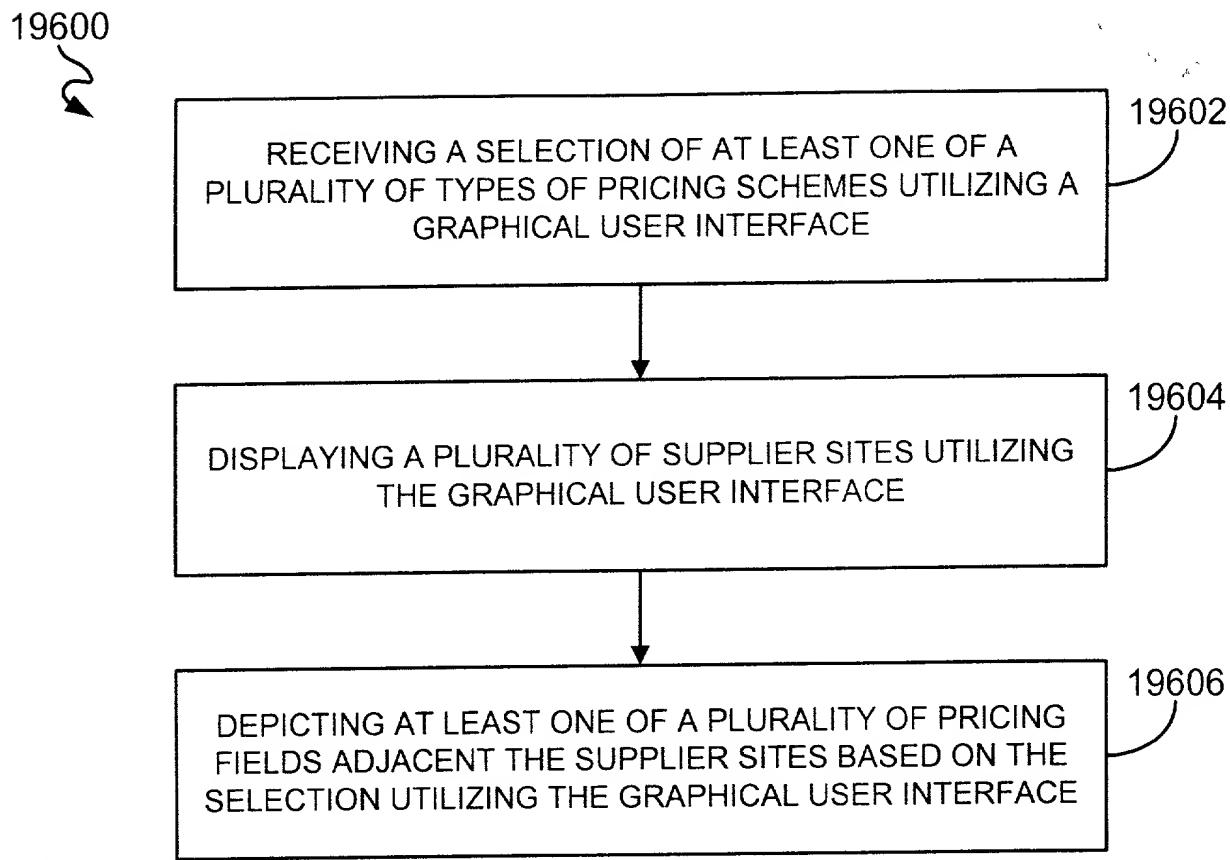
Supplier FOB	Item	Cont FOB	#	Volume
VENTURA FOODS-CHAMBERSBURG, PA	MAYO-BULK	8 9400	0	
VENTURA FOODS-CHAMBERSBURG, PA	MAYO-BULK	8 8400	1	
VENTURA FOODS-CHAMBERSBURG, PA	SAUCE-BULK-TARTAR	9 5100	0	
VENTURA FOODS-CHAMBERSBURG, PA	SAUCE-BULK-TARTAR	9 4100	1	
VENTURA FOODS-CITY OF INDUSTRY	MAYO-BULK	9 1200	0	
VENTURA FOODS-CITY OF INDUSTRY	MAYO-BULK	9 0200	1	
VENTURA FOODS-CITY OF INDUSTRY	SAUCE-BULK-TARTAR	9 5800	0	
VENTURA FOODS-CITY OF INDUSTRY	SAUCE-BULK-TARTAR	9 4800	1	

FIG. 194

19500

Item Description	Supplier FOB		
FRIES-COATED	CAVENDISH-PRINCE EDWARD		
FRIES-COATED	J.R. SIMPLOT COMPANY-HERMISTON		
FRIES-COATED	LAMB-WESTON, INC.-PASCO, WA		
Distribution Center	Delivered	#	Volume
AMERISERVE-OMAHA, NE	0 3750	0	0
AMERISERVE-PLYMOUTH, MN	0 3850	0	0
AMERISERVE-WAUKESHA	0 3670	0	0
FLEMING FOODS-KAPOLEI	0 4725	0	0
KING PROVISION-ATLANTA	0 3950	0	0

FIG. 195



**FIG. 196**

19700

Total Rest. Growth Amount		Usage Period	
5 00%	~ 19702	09/01/97 to 08/31/98	
Distribution Center	Current Rest. Count	Restaurant Growth %	Projected Avg. Rest. Count
AMERISERVEPOST-ALBUQUERQUE	27	5 00%	28
AMERISERVEPOST-DENVER	35	5 00%	37
AMERISERVEPOST-SALT LAKE, UT	2	5 00%	2
AMERISERVE-OMAHA, NE	166	5 00%	174

FIG. 197

19800

Item	Item Growth %	Usage Period	
CHICKEN-PATTY	0.00		
Distribution Center	Previous Usage	Projected Rest. Count	
AMER-OMAMA	44,035	166	
AMER-PLYMOUTH	37,141	177	
AMER-MILWAUK	38,520	188	
Covg. Factor	Avg. # RM	DC/Item Growth	Projected Usage
98.49%	24.12	4.00%	49,205
100.00%	18.30	5.00%	40,823
100.00%	19.02	0.00%	42,909

FIG. 198

19900

DISPLAYING A PLURALITY OF SUPPLY CHAIN  
DISTRIBUTORS UTILIZING A GRAPHICAL USER INTERFACE

19902

ALLOWING THE ENTRY OF A GROWTH VALUE UTILIZING  
THE GRAPHICAL USER INTERFACE

19904

CALCULATING A PROJECTED PARAMETER AMOUNT  
ASSOCIATED WITH THE SUPPLY CHAIN DISTRIBUTORS  
BASED ON THE GROWTH VALUE

19906

**FIG. 199**

20000

Supplier FOB	Address	
CAVENDISH FARMS	Dieppe	NB E1A6X4
J.R. SIMPLOT COMPANY-HERMISTON, OR	Hermiston	OR 99999
LAMB-WESTON, INC.-AMERICAN FALLS ID	American Falls	ID 83211
Distribution Center	Lane Restriction	Honor TL Rate
AMERISERVE/POST-ALBUQUERQUE	<input type="radio"/> Solver <input type="radio"/> Required <input checked="" type="radio"/> Excluded	
AMERISERVE/POST-DENVER	<input type="radio"/> Solver <input type="radio"/> Required <input checked="" type="radio"/> Excluded	
AMERISERVE/POST-SALT LAKE, UT	<input type="radio"/> Solver <input type="radio"/> Required <input checked="" type="radio"/> Excluded	
AMERISERVE-OMAHA, NE	<input type="radio"/> Solver <input type="radio"/> Required <input checked="" type="radio"/> Excluded	
AMERISERVE-PLYMOUTH, MN	<input type="radio"/> Solver <input type="radio"/> Required <input checked="" type="radio"/> Excluded	

20002

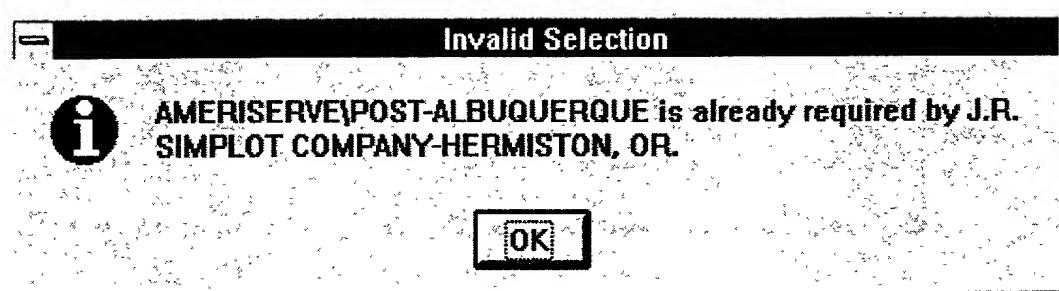
**FIG. 200**

20100

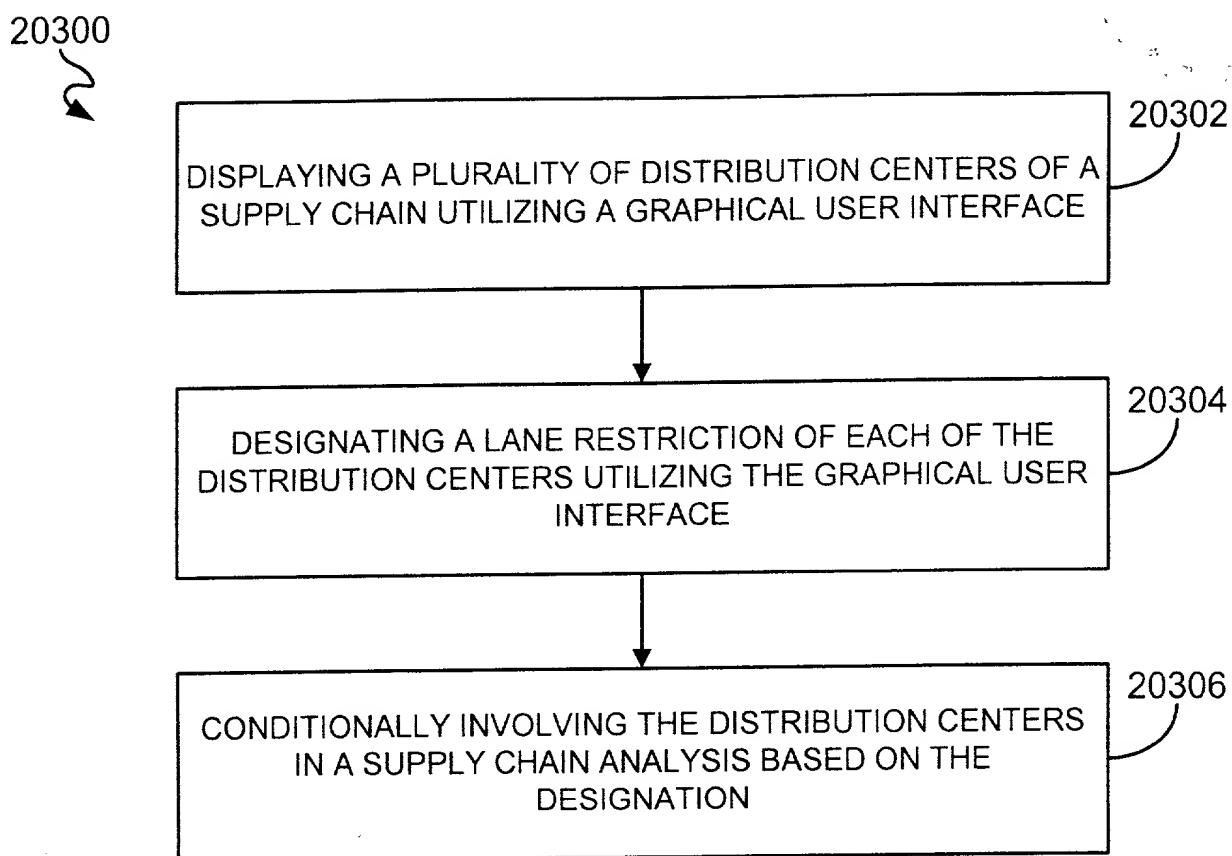
Supplier FOB	Address	
CAVENDISH FARMS	Dieppe	NB E1A6X4
J.R. SIMPLOT COMPANY-HERMISTON, OR	Hermiston	OR 99999
LAMB-WESTON, INC.-AMERICAN FALLS ID	American Falls	ID 83211
Distribution Center	Lane Restriction	Honor TL Rate
AMERISERVE/POST-ALBUQUERQUE	<input type="radio"/> Solver <input checked="" type="radio"/> Required <input type="radio"/> Excluded	
AMERISERVE/POST-DENVER	<input checked="" type="radio"/> Solver <input type="radio"/> Required <input type="radio"/> Excluded	

**FIG. 201**

20200



**FIG. 202**



**FIG. 203**

20400

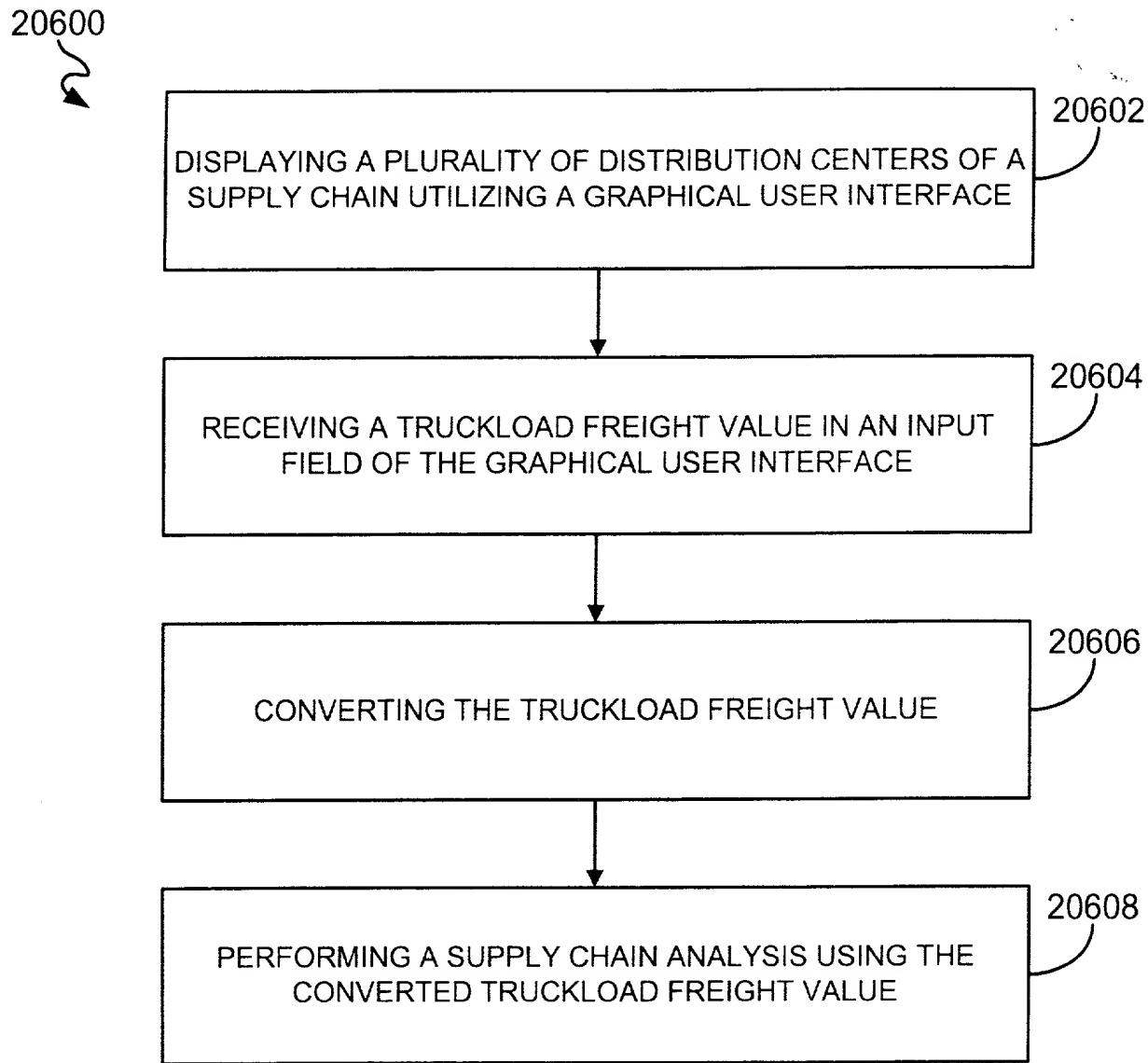
Supplier FOB	Address	
CAVENDISH FARMS	Dieppe NB E1A6X4	
J.R. SIMPLOT COMPANY-HERMISTON, OR	Hermiston OR 99339	
LAMB-WESTON, INC.-AMERICAN FALLS ID	American Falls ID 83211	
Distribution Center	Truckload Freight	Lane Distance
AMERISERVEPOST-ALBUQUERQUE	1,617	
AMERISERVEPOST-DENVER	1,277	
AMERISERVEPOST-SALT LAKE UT	691	

FIG. 204

20500

Supplier FOB	Address						
O.K. FOODS-FORT SMITH AR	Fort Smith AR 72904						
TYSON FOODS-GREEN FORREST, AR	Green Forest AR 72638						
TYSON FOODS-RUSSELLVILLE AR	Russellville AR 72601						
Distribution Center	Weight Minimum	LTL Minimum	0 to 1,000 LBS	1,001 to 5,000 LBS	5,001 to 10,000 LBS	10,001 to 20,000 LBS	20,000 LBS +
PS-ATLANTA	15,000					1 10	
PS-BURLINGTON	15,000	400.00				1 20	

FIG. 205

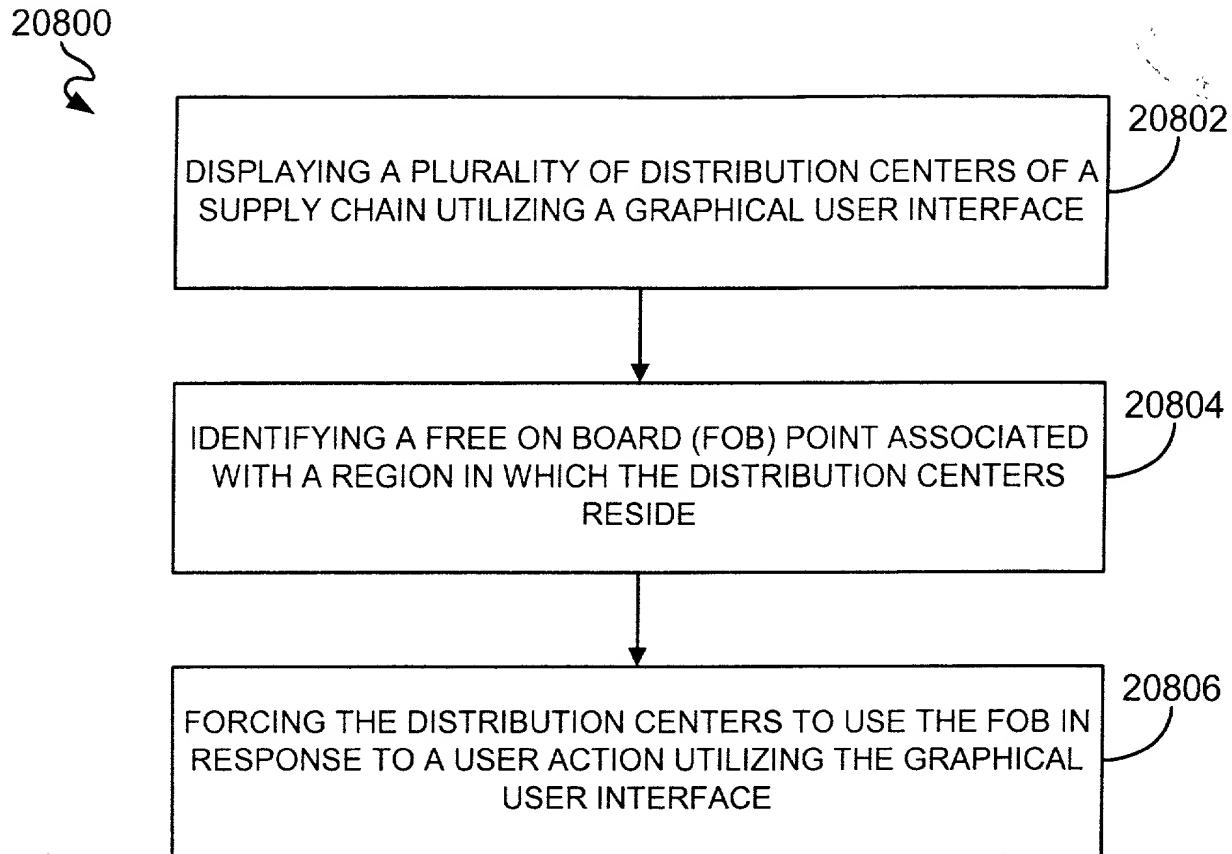


**FIG. 206**

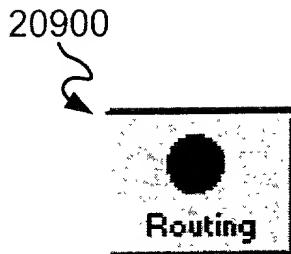
20700

<b>Analysis Region</b> MCCABE-PORLAND/RNW-ANCHORAGE	<b>Force FOB</b> <input checked="" type="radio"/> Yes <input type="radio"/> No
<b>Distribution Center Name</b> MCCABE QUALITY FOODS-PORLAND RESTAURANTS NW-ANCHORAGE	<b>Site Role</b> Corporate & FOB Point Corporate & FOB Point

**FIG. 207**



**FIG. 208**



**FIG. 209**

Report Selection

Report Type: Optimal Product Routing

Report Name: Freight Information Provided

Report Parameters

Supplier: (All)

Supplier FOB: (All)

Distribution Center: (All)

Version: Base Version

Freight Information Provided

LTL Routing Grid By Lane

Routing Results By Lane

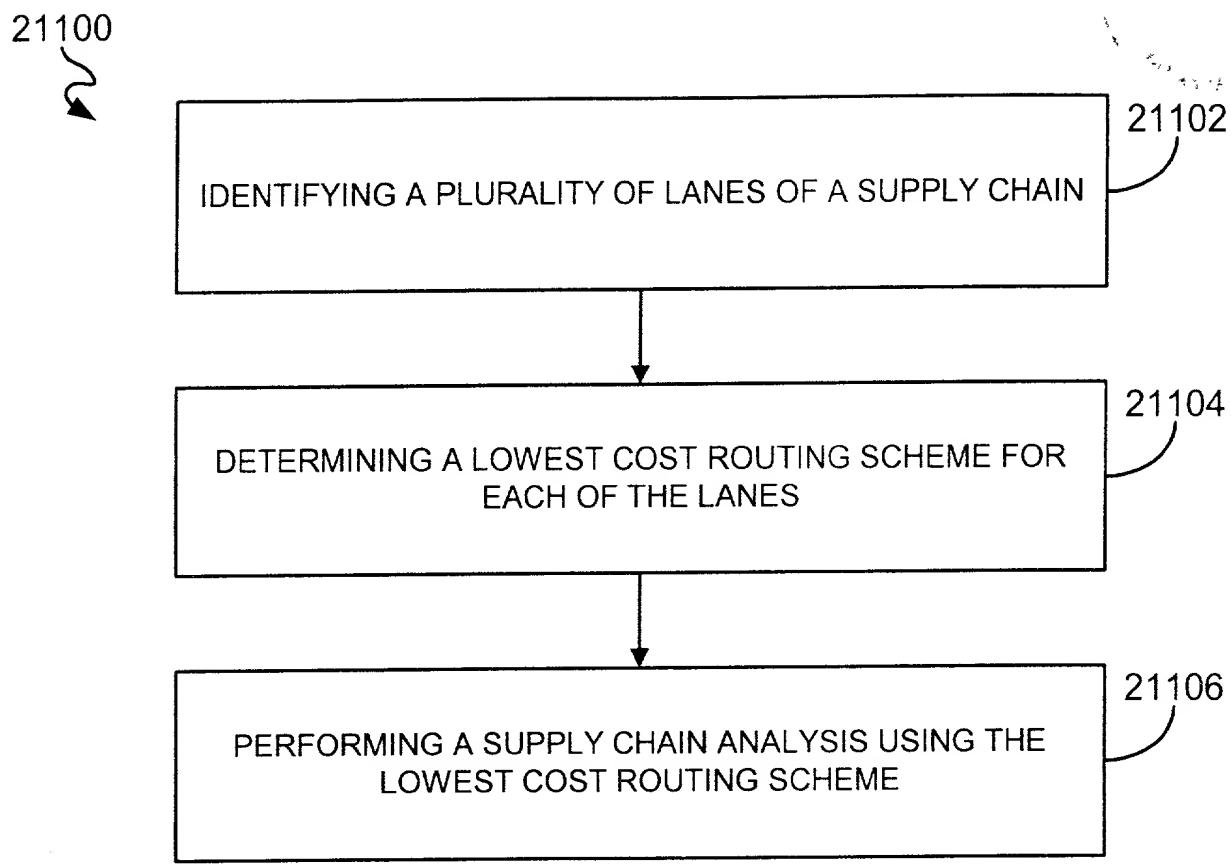
Routing Results By Lane, Item

Routing Results w/ RDC Breakout By Lane

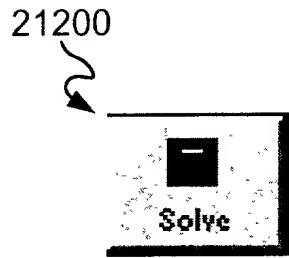
Routing Results w/ RDC Breakout By Lane, Item

TL Freight Variance Analysis

**FIG. 210**



**FIG. 211**



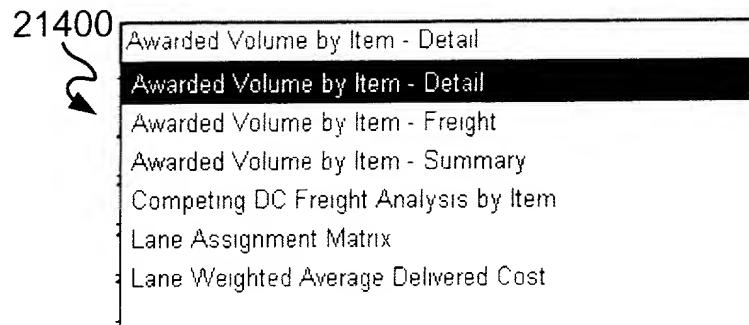
**FIG. 212**

21300

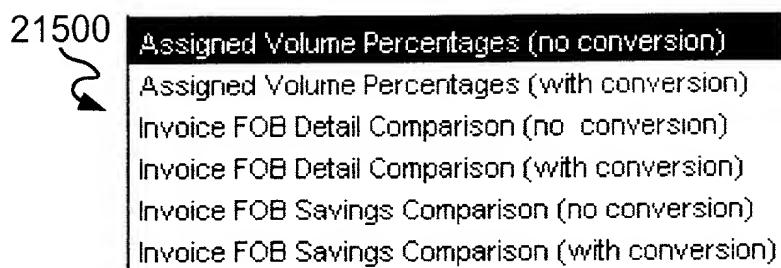
21302

A screenshot of a software window titled "Report Selection". On the left, there is a vertical list of report types under the heading "Report Type:". The items listed are: Awarded Volume (which is selected, indicated by a black background), Comparison Reports, Cost Matrix Preview, Optimal Product Routing, and Tab Reports. To the right of this list is a "Report Name:" field containing the text "Awarded Volume by Item - Detail". Below this field is a horizontal row of five small icons, each consisting of a blue square with a white symbol inside. The symbols appear to be related to file operations like save, print, or export.

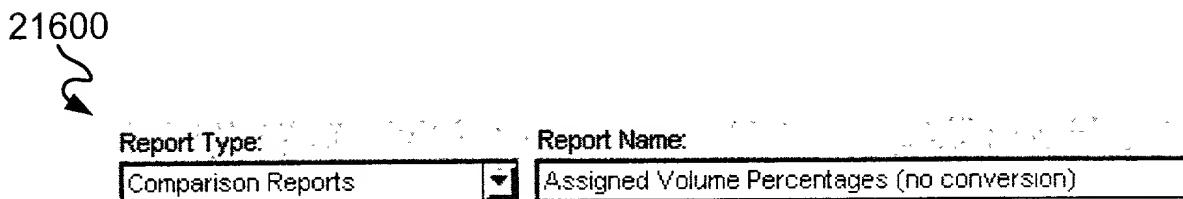
**FIG. 213**



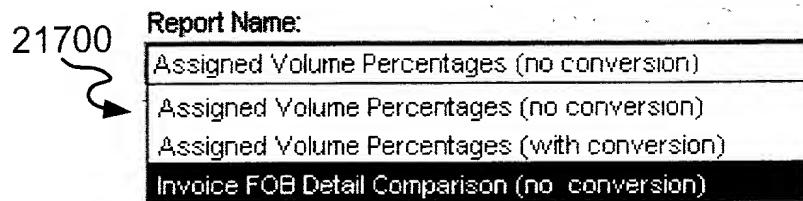
**FIG. 214**



**FIG. 215**



**FIG. 216**



**FIG. 217**

21800



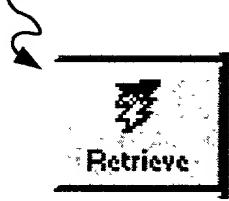
Item: HASH BROWNS(ROUND) ▾

Comparison Versions: Base version ▾  
With LTL riding with CCF, forced TL  
LTL moving with CCF, no Cavendish ▾

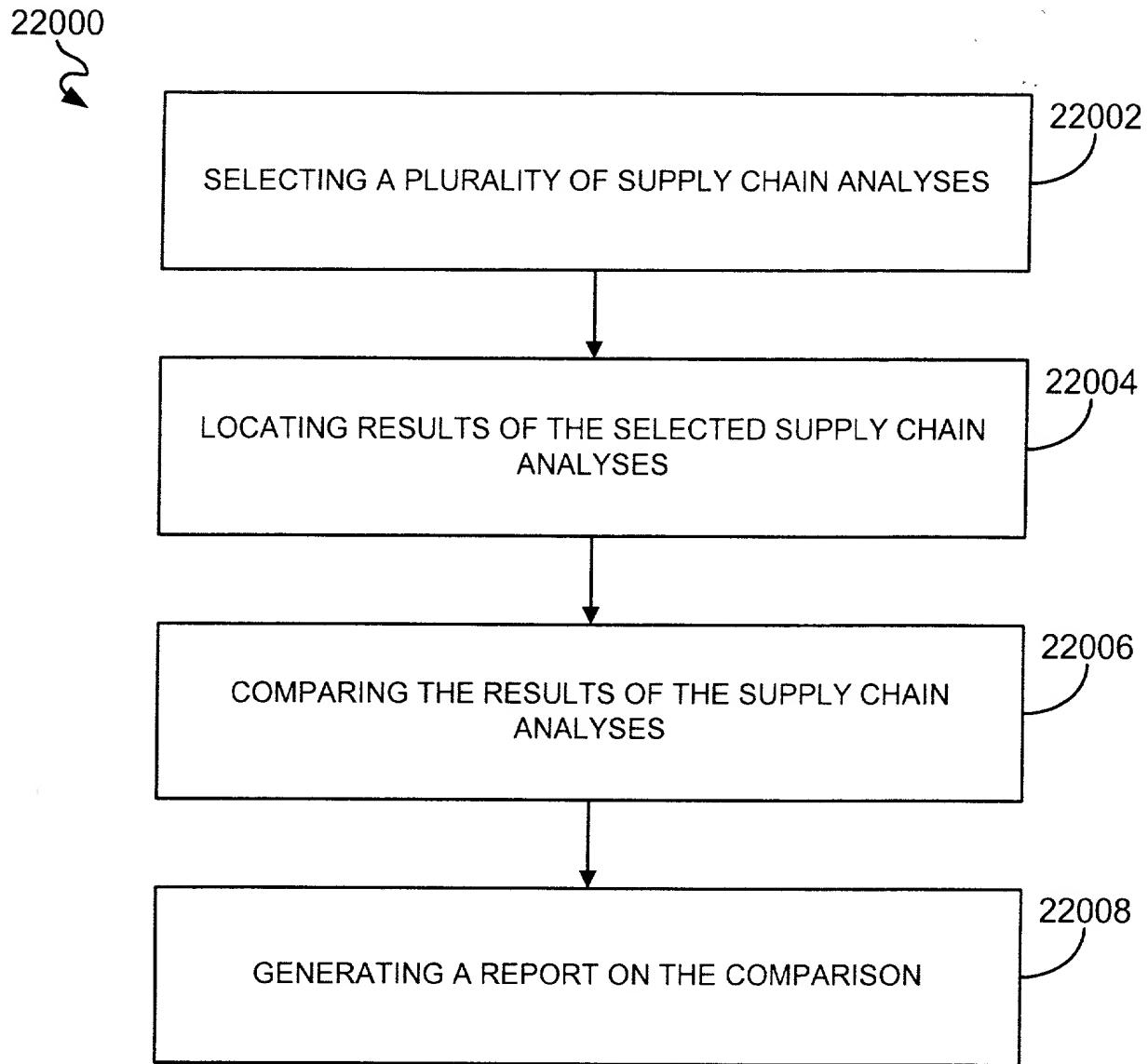
Include Cost Matrices: Yes  No

**FIG. 218**

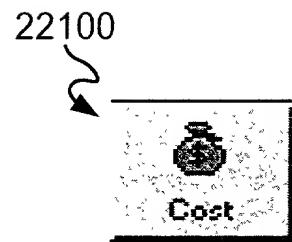
21900



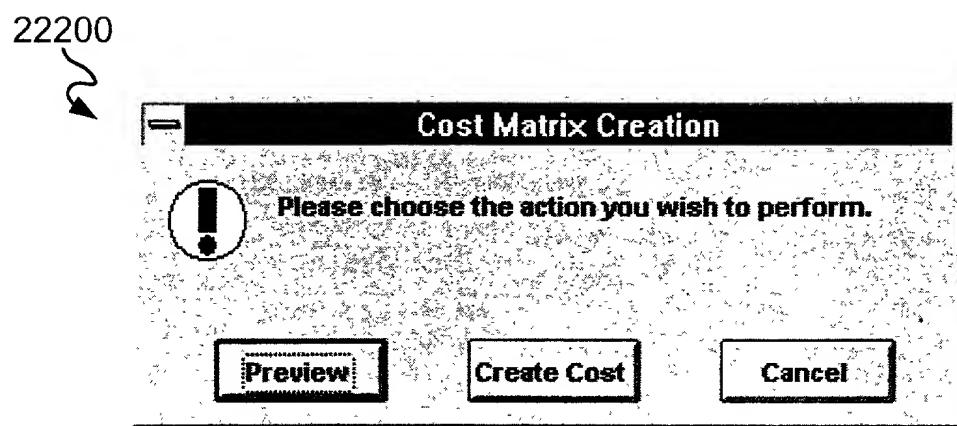
**FIG. 219**



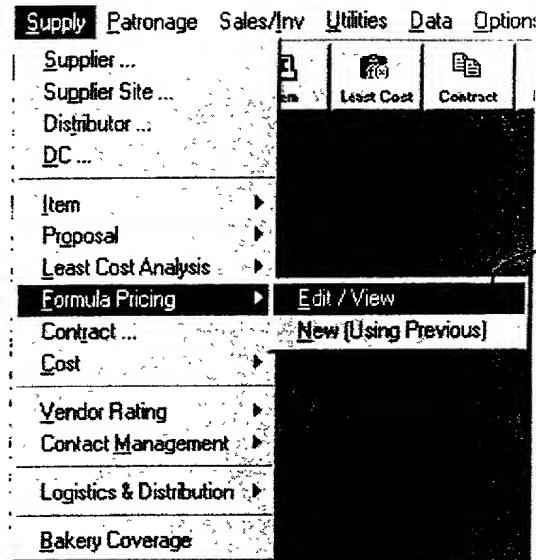
**FIG. 220**



**FIG. 221**



**FIG. 222**



**FIG. 223**

22400

The screenshot shows a dialog box titled 'Formula Pricing - BEEF - 77% - 04/06/98'. The window has tabs at the top: General Info, Pricing, Freight, Formulas, Block Cost, and Adjustments. The 'Pricing' tab is selected. Inside the dialog, there are several input fields and dropdown menus. The 'Pricing ID:' field contains '12'. The 'Description:' field contains 'Beef Pricing 04/06/01'. The 'Item:' dropdown menu shows 'BEEF - 77%'. Below these, there are date ranges: 'Raw Material Pricing Date:' (04/06/01), 'From:' (03/23/01), 'To:' (04/03/01); 'Cost Matrix Begin Date:' (03/15/01), 'End Date:' (03/28/01); and 'FOB Adjustment Amount:' (0 0000). Handwritten numbers '22400' and '22300' are visible on the left and right sides of the dialog box respectively.

**FIG. 224**

22500

Date	FRSH DOM 55% TRIM	FRSH DOM 55% TRIM	FRSH DOM 73% TRIM	FRSH DOM 75% LEAN	FRSH DOM 85% LEAN	FRSH DOM 85% LEAN BL	FRSH DOM 90% LEAN	FRSH DOM 90% LEAN VW	FRZN DOM 90% LEAN BL	IMP AUS 30% LEAN	Lean Beef
03/23/98	0.8800	0.9100	0.9052	0.9300	0.9318	0.9900	0.9900	0.9950	1.0000	0.9500	0.9500 0.7960
03/24/98	0.8800	0.9100	0.9149	0.9400	0.9224	0.9800	1.0000	1.0500	1.1000	0.9400	0.9600 0.8400
03/25/98	0.8800	0.9150	0.8857	0.9100	0.9224	0.9800	1.1000	1.1500	1.2000	0.9500	0.9300 0.9200
03/26/98	0.8850	0.9155	0.8945	0.9190	0.9275	0.9855	1.2000	1.2500	1.3000	0.9600	0.9500 1.0000
03/27/98	0.8900	0.9200	0.9344	0.9600	0.9275	0.9855	1.0000	1.0500	1.1000	0.9550	0.9800 0.8400
03/30/98	0.8800	0.9300	0.9441	0.9700	0.9318	0.9900	0.9995	0.9998	1.0000	0.9870	0.9850 0.7998
03/31/98	0.8860	0.9160	0.9539	0.9800	0.9412	1.0000	1.1000	1.1250	1.1500	0.9550	0.9870 0.9000
04/01/98	0.8700	0.9200	0.9393	0.9650	0.9224	0.9800	1.2000	1.2300	1.2600	0.9630	0.9630 0.9840
04/02/98	0.8500	0.9400	0.9490	0.9750	0.9318	0.9900	1.0000	1.0250	1.0500	0.9540	0.9870 0.8200
04/03/98	0.8515	0.9700	0.9539	0.9800	0.9412	1.0000	1.1000	1.0750	1.0500	0.9580	0.9870 0.8600
	0.8753	0.9247	0.9275	0.9529	0.9300	0.9881	1.0690	1.0850	1.1210	0.9572	0.9659 0.8760

FIG. 225

22600

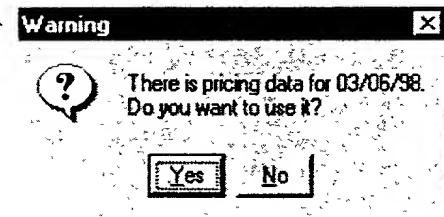


FIG. 226

22700

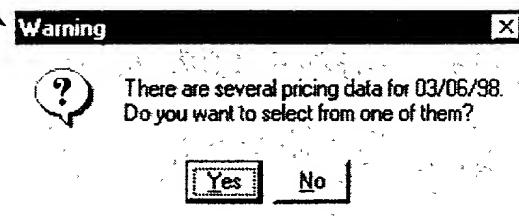


FIG. 227

22800

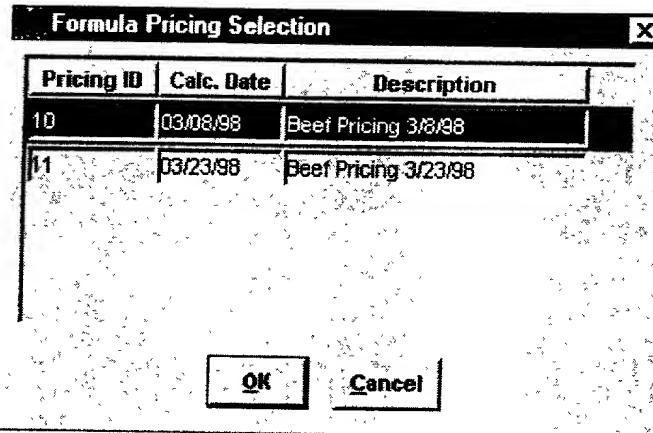


FIG. 228

22900

The dialog box title is "Formula Pricing - BEEF - 77% - 04/06/98". Below the title is a navigation bar with tabs: General Info, Pricing, Freight, Formulas, Block Cost, and Adjustments. The "Freight" tab is selected.

Under the "Freight" tab, there are two sections: "Supplier FOB" and "Address".

**Supplier FOB:**

- AMERICAN FOOD SERVICE
- DIVERSITY FOOD PROCESSING-VIRGINIA
- GOOD SERVINGS PRODUCTS-NH

**Address:**

- King of Prussia, PA 19406
- Petersburg, VA 23805
- Manchester, NH 03108

Below these sections is a table showing freight amounts for various material types:

Material Type	Freight Amt
Fresh Domestic 50% Trim	0.0450
Fresh Domestic 65% Trim	0.0000
Fresh Domestic 73% Trim	0.0000
Fresh Domestic 75% Trim	0.0000
Fresh Domestic 80% Lean	0.0000
Fresh Domestic 85% Lean	0.0000
Fresh Domestic 90% Lean	0.0400
Fresh Domestic 90% Lean-Blue	0.0000
Fresh Domestic 90% Lean-Yellow	0.0000
Frozen Domestic 90% Lean	0.0000
Imported Australia 90% Lean	0.0150

FIG. 229

23000

Formula	F06TR		F065TR		F073TC		F088LC		F088LN		F088LC		FMAUSS		LFTB		Total
	Pct.	Cost															
AFS-1	0.3120	0.2871							0.1880	0.2134	0.4800	0.3524	0.1000	0.0911	0.9840		
DIV-1	0.1400	0.1295	0.2000	0.1949	0.1400	0.1368			0.2000	0.2190	0.3200	0.3139			0.9941		
GS-1	0.3270	0.3042							0.1730	0.1972	0.3600	0.3548	0.1400	0.1303	0.9866		
S&C-1	0.2414	0.2200					0.2179	0.2026	0.2179	0.2153	0.2179	0.2386		0.1050	0.0956	0.9721	
SER-1	0.3250	0.2926							0.1750	0.1951	0.3650	0.3571	0.1350	0.1236	0.9884		
TEX-1	0.3090	0.2768							0.3410	0.3802	0.2500	0.2462	0.1000	0.0896	0.9916		
WH-1	0.3250	0.2858							0.1750	0.1969	0.3650	0.3606	0.1350	0.1230	0.9765		
WIS-1	0.3325	0.2977							0.4675	0.5185	0.1000	0.0986	0.1000	0.0890	1.0018		

FIG. 230

23100

Formula	Raw Material Cost	Yield	Block Cost	Margin	FOB Price	Include?
AFS-1	0.9840	0.99	\$0.9990	0.1232	\$1.1222	<input checked="" type="checkbox"/>
DIV-1	0.9941	0.98	\$1.0123	0.1669	\$1.1792	<input checked="" type="checkbox"/>
GS-1	0.9866	0.98	\$1.0037	0.1287	\$1.1324	<input checked="" type="checkbox"/>
S&C-1	0.9721	1.00	\$0.9721	0.1457	\$1.1178	<input checked="" type="checkbox"/>
SER-1	0.9684	0.99	\$0.9831	0.1325	\$1.1156	<input checked="" type="checkbox"/>
TEX-1	0.9916	0.98	\$1.0067	0.1232	\$1.1299	<input checked="" type="checkbox"/>
WH-1	0.9765	0.98	\$0.9939	0.1275	\$1.1214	<input checked="" type="checkbox"/>
WIS-1	1.0018	0.98	\$1.0202	0.1334	\$1.1536	<input checked="" type="checkbox"/>

FIG. 231

23200

Formula	Raw Cost	Yield	FOB Price	Margin	Adjustments	Adj. FOB Price
AFS-1	0.9840	0.9850	0.9990	0.1232	0.0000	1.1222
DIV-1	0.9941	0.9820	1.0123	0.1669	0.1500	1.3292
GS-1	0.9866	0.9830	1.0037	0.1287	0.0000	1.1324
S&C-1	0.9721	1.0000	0.9721	0.1457	0.0000	1.1178
SER-1	0.9684	0.9850	0.9831	0.1325	0.0000	1.1156
TEX-1	0.9916	0.9850	1.0067	0.1232	0.0000	1.1299
Amount		Adjustment Desc				
0.1500		Upcharge				

FIG. 232

23200  
23300  
23302  
23400

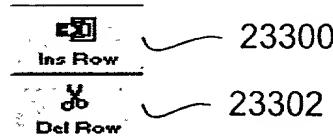


FIG. 233

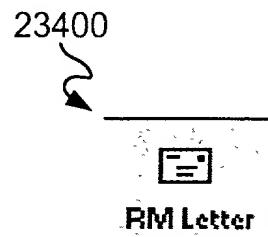


FIG. 234

23500

Formula Maintenance			
Formula ID	Facility	Description	Short Name
5	AMERICAN FOOD SERVICE	American Food Service Formula A	AFS-1
7	DIVERSITY FOOD PROCESSING - VIRGINIA	DIV Formula - 1b	DIV-1
8	GOOD SERVINGS PRODUCTS - NH	Good Servings Formula 1	GS-1

Number of Rows: 14

Material Type	Begin Date	Percentage
Fresh Domestic 50% Trim	10/03/1997	31.2000%
Fresh Domestic 73% Trim	10/01/1996	20.0000%
Fresh Domestic 85% Lean	10/01/1997	5.0000%
Fresh Domestic 90% Lean	10/01/1997	18.8000%

Number of Rows: 6

100.0000%

FIG. 235

23600

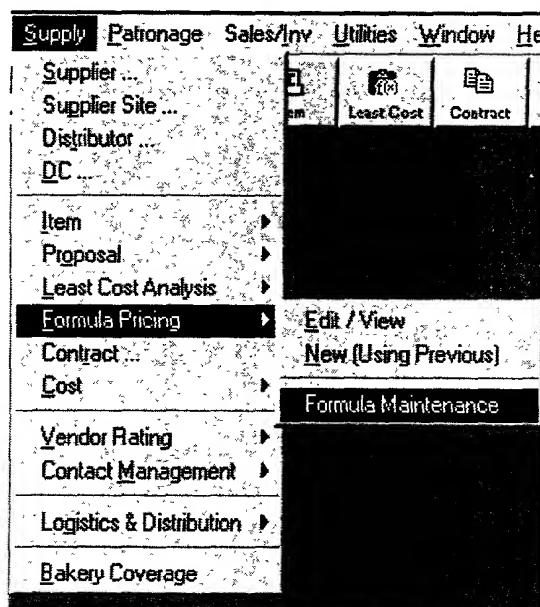


FIG. 236